



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 1  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT    |
|---------------------------|---------------------------|------------|----------------------------|----------------|--------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        | TAX AMOUNT    |
| ***** 121.2-4-20 *****    |                           |            |                            |                |        |               |
|                           | 1490 State Route 5S       |            |                            | ACCT 050001860 | BILL   | 1             |
| 121.2-4-20                | 210 1 Family Res          |            | County Tax                 | 94,700         |        | 652.46        |
| A David & Mary M Caracane | Little Falls Ce 210900    | 17,900     | Town Tax                   | 94,700         |        | 442.59        |
| Living Trust              | Living Trust              | 94,700     | FD140 Little fls fire prot | 94,700         | TO M   | 104.76        |
| 1490 State Route 5S       | ACRES 8.00                |            |                            |                |        |               |
| Mohawk, NY 13407          | EAST-0388150 NRTH-1523873 |            |                            |                |        |               |
|                           | DEED BOOK 1277 PG-213     |            |                            |                |        |               |
|                           | FULL MARKET VALUE         | 166,140    |                            |                |        |               |
|                           |                           |            | TOTAL TAX ---              |                |        | 1,199.81**    |
|                           |                           |            |                            | DATE #1        |        | 01/31/24      |
|                           |                           |            |                            | AMT DUE        |        | 1,199.81      |
| ***** 127.4-2-8 *****     |                           |            |                            |                |        |               |
|                           | Paines Hollow Rd          |            |                            | ACCT 050010620 | BILL   | 2             |
| 127.4-2-8                 | 105 Vac farmland          |            | AG MKTS L 41720            | 17,976         | 17,976 |               |
| AGV FARM LLC              | Owen D Young 215001       | 29,000     | County Tax                 | 11,024         |        | 75.95         |
| 22 Montgomery St          | W                         | 29,000     | Town Tax                   | 11,024         |        | 51.52         |
| Middletown, NY 10940      | F-L 25A                   |            | FD140 Little fls fire prot | 11,024         | TO M   | 12.19         |
|                           | Rt-167                    |            | 17,976 EX                  |                |        |               |
| MAY BE SUBJECT TO PAYMENT | ACRES 27.30               |            |                            |                |        |               |
| UNDER AGDIST LAW TIL 2027 | EAST-0384802 NRTH-1504796 |            |                            |                |        |               |
|                           | DEED BOOK 2019 PG-1539    |            |                            |                |        |               |
|                           | FULL MARKET VALUE         | 50,877     |                            |                |        |               |
|                           |                           |            | TOTAL TAX ---              |                |        | 139.66**      |
|                           |                           |            |                            | DATE #1        |        | 01/31/24      |
|                           |                           |            |                            | AMT DUE        |        | 139.66        |
| ***** 127.4-2-9 *****     |                           |            |                            |                |        |               |
|                           | Paines Hollow Rd          |            |                            | ACCT 050010650 | BILL   | 3             |
| 127.4-2-9                 | 105 Vac farmland          |            | AG MKTS L 41720            | 23,411         | 23,411 |               |
| AGV FARM LLC              | Owen D Young 215001       | 43,200     | County Tax                 | 19,789         |        | 136.34        |
| 22 Montgomery St          | W                         | 43,200     | Town Tax                   | 19,789         |        | 92.49         |
| Middletown, NY 10940      | F-L 45A                   |            | FD140 Little fls fire prot | 19,789         | TO M   | 21.89         |
|                           | Rt-167                    |            | 23,411 EX                  |                |        |               |
| MAY BE SUBJECT TO PAYMENT | ACRES 53.40               |            |                            |                |        |               |
| UNDER AGDIST LAW TIL 2027 | EAST-0386733 NRTH-1505284 |            |                            |                |        |               |
|                           | DEED BOOK 2019 PG-1539    |            |                            |                |        |               |
|                           | FULL MARKET VALUE         | 75,789     |                            |                |        |               |
|                           |                           |            | TOTAL TAX ---              |                |        | 250.72**      |
|                           |                           |            |                            | DATE #1        |        | 01/31/24      |
|                           |                           |            |                            | AMT DUE        |        | 250.72        |
| *****                     |                           |            |                            |                |        |               |

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OWNERS NAME SEQUENCE  
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PAGE 2  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|-------------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 127.4-2-10 *****        |                           |            |                            |                |             |
|                               | 4845 Deck Rd              |            |                            | ACCT 050010680 | BILL 4      |
| 127.4-2-10                    | 241 Rural res&ag          |            | AG MKTS L 41720            | 26,976         | 26,976      |
| AGV FARM LLC                  | Owen D Young 215001       | 107,100    | County Tax                 | 226,924        | 1,563.45    |
| 22 Montgomery St              | R1 G                      | 253,900    | Town Tax                   | 226,924        | 1,060.55    |
| Middletown, NY 10940          | Farm217a                  |            | FD140 Little fls fire prot | 226,924        | TO M 251.02 |
|                               | Deck Rd                   |            | 26,976 EX                  |                |             |
| MAY BE SUBJECT TO PAYMENT     | ACRES 239.20              |            |                            |                |             |
| UNDER AGDIST LAW TIL 2027     | EAST-0388711 NRTH-1504421 |            |                            |                |             |
|                               | DEED BOOK 2019 PG-1539    |            |                            |                |             |
|                               | FULL MARKET VALUE         | 445,439    |                            |                |             |
|                               |                           |            | TOTAL TAX ---              |                | 2,875.02**  |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 2,875.02    |
| ***** 114.3-3-16 *****        |                           |            |                            |                |             |
|                               | Lakeview Dr               |            |                            | ACCT 050100410 | BILL 5      |
| 114.3-3-16                    | 210 1 Family Res          |            | County Tax                 | 231,000        | 1,591.53    |
| Ahluwalia Prabhat             | Herkimer Centra 213001    | 30,700     | Town Tax                   | 231,000        | 1,079.60    |
| PO Box 1023                   | ACRES 5.40                | 231,000    | FD140 Little fls fire prot | 231,000        | TO M 255.53 |
| Little Falls, NY 13365-1023   | EAST-0381657 NRTH-1530992 |            |                            |                |             |
|                               | DEED BOOK 794 PG-580      |            |                            |                |             |
|                               | FULL MARKET VALUE         | 405,263    |                            |                |             |
|                               |                           |            | TOTAL TAX ---              |                | 2,926.66**  |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 2,926.66    |
| ***** 127.1-1-15 *****        |                           |            |                            |                |             |
|                               | Paines Hollow Rd          |            |                            | ACCT 050005910 | BILL 6      |
| 127.1-1-15                    | 314 Rural vac<10          |            | County Tax                 | 200            | 1.38        |
| Akohonae Rachael              | Central Valley 212803     | 200        | Town Tax                   | 200            | 0.93        |
| 505 Court St Apt 9B           | FRNT 390.00 DPTH          | 200        | FD140 Little fls fire prot | 200            | TO M .22    |
| Brooklyn, NY 11231            | ACRES 0.11                |            |                            |                |             |
|                               | EAST-0383644 NRTH-1505310 |            |                            |                |             |
|                               | DEED BOOK 1615 PG-612     |            |                            |                |             |
|                               | FULL MARKET VALUE         | 351        |                            |                |             |
|                               |                           |            | TOTAL TAX ---              |                | 2.53**      |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 2.53        |
| ***** 121.2-3-14 *****        |                           |            |                            |                |             |
|                               | Paradise Rd               |            |                            | ACCT 050018000 | BILL 7      |
| 121.2-3-14                    | 210 1 Family Res          |            | County Tax                 | 49,800         | 343.11      |
| Albrecht Jerry                | Little Falls Ce 210900    | 8,500      | Town Tax                   | 49,800         | 232.75      |
| Anne A Reynolds Irrevoc Trust | West                      | 49,800     | FD140 Little fls fire prot | 49,800         | TO M 55.09  |
| PO Box 1033                   | R1 G                      |            |                            |                |             |
| Little Falls, NY 13365        | Paradise Rd               |            |                            |                |             |
|                               | ACRES 1.33                |            |                            |                |             |
|                               | EAST-0392991 NRTH-1523331 |            |                            |                |             |
|                               | DEED BOOK 1292 PG-800     |            |                            |                |             |
|                               | FULL MARKET VALUE         | 87,368     |                            |                |             |
|                               |                           |            | TOTAL TAX ---              |                | 630.95**    |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 630.95      |

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| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-3-16.4 *****  |                           |            |                            |                |            |
|                           | Paradise Rd               |            |                            | ACCT 050990660 | BILL 8     |
| 121.2-3-16.4              | 323 Vacant rural          |            | County Tax                 | 1,800          | 12.40      |
| Albrecht Jerry            | Little Falls Ce 210900    | 1,800      | Town Tax                   | 1,800          | 8.41       |
| Anne A Reynolds Irr Trust | West                      | 1,800      | FD140 Little fls fire prot | 1,800 TO M     | 1.99       |
| PO Box 1033               | V-L                       |            |                            |                |            |
| Little Falls, NY 13365    | Paradise Rd               |            |                            |                |            |
|                           | ACRES 3.60                |            |                            |                |            |
|                           | EAST-0392583 NRTH-1523382 |            |                            |                |            |
|                           | DEED BOOK 1292 PG-800     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 3,158      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 22.80**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 22.80      |
| ***** 127.2-2-25.3 *****  |                           |            |                            |                |            |
|                           | Johnnycake Rd             |            |                            |                | BILL 9     |
| 127.2-2-25.3              | 210 1 Family Res          |            | County Tax                 | 111,850        | 770.62     |
| Ali Darlene               | Little Falls Ce 210900    | 98,150     | Town Tax                   | 111,850        | 522.74     |
| 127-02 Liberty Ave        | ACRES 164.00              | 111,850    | FD140 Little fls fire prot | 111,850 TO M   | 123.73     |
| Richmond Hill, NY 11419   | EAST-0393042 NRTH-1507746 |            |                            |                |            |
|                           | DEED BOOK 1207 PG-146     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 196,228    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,417.09** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,417.09   |
| ***** 127.2-2-19.4 *****  |                           |            |                            |                |            |
|                           | 155 Boepple Rd            |            |                            | ACCT 050100070 | BILL 10    |
| 127.2-2-19.4              | 240 Rural res             |            | County Tax                 | 114,400        | 788.19     |
| Almaviva John             | Little Falls Ce 210900    | 9,500      | Town Tax                   | 114,400        | 534.66     |
| Almaviva Lorraine         | dbwd/add                  | 114,400    | FD140 Little fls fire prot | 114,400 TO M   | 126.55     |
| 155 Boepple Rd            | G SP                      |            |                            |                |            |
| Mohawk, NY 13407          | FRNT 441.00 DPTH          |            |                            |                |            |
|                           | ACRES 1.90                |            |                            |                |            |
|                           | EAST-0394624 NRTH-1510241 |            |                            |                |            |
|                           | DEED BOOK 1228 PG-694     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 200,702    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,449.40** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,449.40   |
| ***** 114.1-1-25.14 ***** |                           |            |                            |                |            |
|                           | 1102 Shells Bush Rd       |            |                            |                | BILL 11    |
| 114.1-1-25.14             | 210 1 Family Res          |            | County Tax                 | 95,300         | 656.59     |
| Aloisio Peter             | Little Falls Ce 210900    | 10,900     | Town Tax                   | 95,300         | 445.39     |
| Aloisio Marianne          | R1 S                      | 95,300     | School Relevy              |                | 3,088.64   |
| 1102 Shells Bush Rd       | FRNT 418.00 DPTH          |            | FD140 Little fls fire prot | 95,300 TO M    | 105.42     |
| Herkimer, NY 13350        | ACRES 2.90                |            |                            |                |            |
|                           | EAST-0380545 NRTH-1541449 |            |                            |                |            |
|                           | DEED BOOK 1146 PG-264     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 167,193    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 4,296.04** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 4,296.04   |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN                |
|--------------------------|---------------------------------------|------------|----------------------------|----------------|---------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |                     |
| 114.3-3-24               | 202 Lakeview Dr<br>210 1 Family Res   |            | County Tax                 | 114.3-3-24     | BILL 12             |
| Altieri Raymond          | Herkimer Centra 213001                | 31,000     | Town Tax                   | ACCT 050100380 | 133,300 918.40      |
| Altieri Kathryn Gressler | ACRES 5.50                            | 133,300    | FD140 Little fls fire prot |                | 133,300 TO M 622.99 |
| 202 LakeView Dr          | EAST-0381412 NRTH-1530094             |            |                            |                | 133,300 TO M 147.45 |
| Little Falls, NY 13365   | DEED BOOK 838 PG-531                  |            |                            |                |                     |
|                          | FULL MARKET VALUE                     | 233,860    |                            |                |                     |
|                          |                                       |            | TOTAL TAX ---              |                | 1,688.84**          |
|                          |                                       |            |                            | DATE #1        | 01/31/24            |
|                          |                                       |            |                            | AMT DUE        | 1,688.84            |
| 114.3-3-25               | Lakeview Dr<br>311 Res vac land       |            | County Tax                 | 114.3-3-25     | BILL 13             |
| Altieri Raymond          | Herkimer Centra 213001                | 17,300     | Town Tax                   | ACCT 050100390 | 17,300 119.19       |
| Altieri Kathryn M        | ACRES 5.10                            | 17,300     | FD140 Little fls fire prot |                | 17,300 TO M 80.85   |
| 202 Lakeview Dr          | EAST-0381365 NRTH-1530369             |            |                            |                | 17,300 TO M 19.14   |
| Little Falls, NY 13365   | DEED BOOK 908 PG-615                  |            |                            |                |                     |
|                          | FULL MARKET VALUE                     | 30,351     |                            |                |                     |
|                          |                                       |            | TOTAL TAX ---              |                | 219.18**            |
|                          |                                       |            |                            | DATE #1        | 01/31/24            |
|                          |                                       |            |                            | AMT DUE        | 219.18              |
| 121.4-2-33.2             | 3548 State Route 167<br>240 Rural res |            | County Tax                 | 121.4-2-33.2   | BILL 14             |
| Aney Gregory Ward        | Little Falls Ce 210900                | 23,500     | Town Tax                   | ACCT 050099140 | 101,400 698.62      |
| Aney Mary B              | R1 G SP D                             | 101,400    | FD140 Little fls fire prot |                | 101,400 TO M 473.90 |
| 3548 State Route 167     | Life Use Darlene Boepple              |            |                            |                | 101,400 TO M 112.17 |
| Little Falls, NY 13365   | ACRES 13.50                           |            |                            |                |                     |
|                          | EAST-0391898 NRTH-1517095             |            |                            |                |                     |
|                          | DEED BOOK 2021 PG-98                  |            |                            |                |                     |
|                          | FULL MARKET VALUE                     | 177,895    |                            |                |                     |
|                          |                                       |            | TOTAL TAX ---              |                | 1,284.69**          |
|                          |                                       |            |                            | DATE #1        | 01/31/24            |
|                          |                                       |            |                            | AMT DUE        | 1,284.69            |
| 114.79-1-10              | 137 Lyle Rd<br>210 1 Family Res       |            | County Tax                 | 114.79-1-10    | BILL 15             |
| Annutto James            | Herkimer Centra 213001                | 10,300     | Town Tax                   | ACCT 050099420 | 125,000 861.22      |
| Annutto Sandra M         | North                                 | 125,000    | FD140 Little fls fire prot |                | 125,000 TO M 584.20 |
| 137 Lyle Rd              | R-1                                   |            |                            |                | 125,000 TO M 138.27 |
| Little Falls, NY 13365   | Leahman Rd                            |            |                            |                |                     |
|                          | FRNT 160.00 DPTH 144.00               |            |                            |                |                     |
|                          | EAST-0380818 NRTH-1529693             |            |                            |                |                     |
|                          | DEED BOOK 897 PG-636                  |            |                            |                |                     |
|                          | FULL MARKET VALUE                     | 219,298    |                            |                |                     |
|                          |                                       |            | TOTAL TAX ---              |                | 1,583.69**          |
|                          |                                       |            |                            | DATE #1        | 01/31/24            |
|                          |                                       |            |                            | AMT DUE        | 1,583.69            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 5  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

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|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.79-1-15.1 *****      |                           |            |                            |                |            |
|                                | Lyle Rd                   |            |                            | ACCT 050100300 | BILL 16    |
| 114.79-1-15.1                  | 311 Res vac land          |            | County Tax                 | 4,600          | 31.69      |
| Annutto James                  | Herkimer Centra 213001    | 4,600      | Town Tax                   | 4,600          | 21.50      |
| Annutto Sandra                 | ACRES 0.67                | 4,600      | FD140 Little fls fire prot | 4,600 TO M     | 5.09       |
| 137 Lyle Rd                    | EAST-0380743 NRTH-1529832 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 1079 PG-208     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 8,070      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 58.28**    |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 58.28      |
| ***** 114.51-2-9 *****         |                           |            |                            |                |            |
|                                | 106 Gregorin Rd           |            |                            | ACCT 050004830 | BILL 17    |
| 114.51-2-9                     | 210 1 Family Res          |            | County Tax                 | 94,800         | 653.15     |
| Arduini Richard                | Little Falls Ce 210900    | 7,800      | Town Tax                   | 94,800         | 443.06     |
| 106 Gregorin Rd                | Rt 169                    | 94,800     | FD140 Little fls fire prot | 94,800 TO M    | 104.87     |
| Little Falls, NY 13365         | FRNT 190.00 DPTH 220.00   |            |                            |                |            |
|                                | EAST-0391224 NRTH-1537525 |            |                            |                |            |
|                                | DEED BOOK 1368 PG-418     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 166,316    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,201.08** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,201.08   |
| ***** 121.2-4-59.6 *****       |                           |            |                            |                |            |
|                                | Jacksonburg Rd            |            |                            |                | BILL 18    |
| 121.2-4-59.6                   | 314 Rural vac<10          |            | County Tax                 | 100            | 0.69       |
| Arthur Wilks III & Sally Wilks | Little Falls Ce 210900    | 100        | Town Tax                   | 100            | 0.47       |
| Family Trust                   | VL                        | 100        | FD140 Little fls fire prot | 100 TO M       | .11        |
| 141 Jacksonburg Rd             | FRNT 98.00 DPTH 104.00    |            |                            |                |            |
| Little Falls, NY 13365         | EAST-0389987 NRTH-1521926 |            |                            |                |            |
|                                | DEED BOOK 1221 PG-284     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 175        |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1.27**     |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1.27       |
| ***** 121.2-6-9.1 *****        |                           |            |                            |                |            |
|                                | 141 Jacksonburg Rd        |            |                            | ACCT 05990840  | BILL 19    |
| 121.2-6-9.1                    | 210 1 Family Res          |            | County Tax                 | 89,200         | 614.57     |
| Arthur Wilks III & Sally Wilks | Little Falls Ce 210900    | 10,800     | Town Tax                   | 89,200         | 416.88     |
| Family Trust                   | ACRES 2.20                | 89,200     | FD140 Little fls fire prot | 89,200 TO M    | 98.67      |
| 141 Jacksonburg Rd             | EAST-0390211 NRTH-1522054 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 1221 PG-284     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 156,491    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,130.12** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,130.12   |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|-------------------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| 114.4-1-15             | State Route 5<br>330 Vacant comm    |            | County Tax                 | ACCT 05000780  | BILL 20    |
| Asaro Kevin            | Little Falls Ce 210900              | 4,000      | Town Tax                   | 4,000          | 27.56      |
| 601 Turin St           | FRNT 169.00 DPTH                    | 4,000      | School Relevy              |                | 18.69      |
| Rome, NY 13440         | ACRES 3.60                          |            | FD140 Little fls fire prot | 4,000 TO M     | 162.56     |
|                        | EAST-0391244 NRTH-1529560           |            |                            |                | 4.42       |
|                        | DEED BOOK 2021 PG-6312              |            |                            |                |            |
|                        | FULL MARKET VALUE                   | 7,018      |                            |                |            |
|                        |                                     |            | TOTAL TAX ---              |                | 213.23**   |
|                        |                                     |            |                            | DATE #1        | 01/31/24   |
|                        |                                     |            |                            | AMT DUE        | 213.23     |
| 114.4-1-18             | State Route 5 Rd<br>431 Auto dealer |            | County Tax                 | ACCT 050006120 | BILL 21    |
| Asaro Kevin            | Little Falls Ce 210900              | 8,300      | Town Tax                   | 125,000        | 861.22     |
| 601 Turin St           | FRNT 600.00 DPTH 90.00              | 125,000    | School Relevy              |                | 584.20     |
| Rome, NY 13440         | EAST-0391729 NRTH-1529296           |            | FD140 Little fls fire prot | 125,000 TO M   | 5,079.84   |
|                        | DEED BOOK 2021 PG-6312              |            |                            |                | 138.27     |
|                        | FULL MARKET VALUE                   | 219,298    |                            |                |            |
|                        |                                     |            | TOTAL TAX ---              |                | 6,663.53** |
|                        |                                     |            |                            | DATE #1        | 01/31/24   |
|                        |                                     |            |                            | AMT DUE        | 6,663.53   |
| 114.4-1-37             | State Route 5<br>330 Vacant comm    |            | County Tax                 | ACCT 050099550 | BILL 22    |
| Asaro Kevin            | Little Falls Ce 210900              | 5,500      | Town Tax                   | 5,500          | 37.89      |
| 601 Turin St           | ACRES 3.00                          | 5,500      | School Relevy              |                | 25.70      |
| Rome, NY 13440         | EAST-0390791 NRTH-1528461           |            | FD140 Little fls fire prot | 5,500 TO M     | 223.52     |
|                        | DEED BOOK 2021 PG-6312              |            |                            |                | 6.08       |
|                        | FULL MARKET VALUE                   | 9,649      |                            |                |            |
|                        |                                     |            | TOTAL TAX ---              |                | 293.19**   |
|                        |                                     |            |                            | DATE #1        | 01/31/24   |
|                        |                                     |            |                            | AMT DUE        | 293.19     |
| 114.2-1-26.5           | 179 Ohara Rd<br>210 1 Family Res    |            | County Tax                 | ACCT 050099980 | BILL 23    |
| Atutis Francis         | Little Falls Ce 210900              | 8,200      | Town Tax                   | 83,600         | 575.98     |
| Atutis Vivian          | ACRES 1.10                          | 83,600     | FD140 Little fls fire prot | 83,600 TO M    | 390.71     |
| 179 Ohara Rd           | EAST-0390282 NRTH-1540124           |            |                            |                | 92.48      |
| Little Falls, NY 13365 | DEED BOOK 790 PG-4                  |            |                            |                |            |
|                        | FULL MARKET VALUE                   | 146,667    |                            |                |            |
|                        |                                     |            | TOTAL TAX ---              |                | 1,059.17** |
|                        |                                     |            |                            | DATE #1        | 01/31/24   |
|                        |                                     |            |                            | AMT DUE        | 1,059.17   |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|-------------------------------|---|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 121.2-4-62 *****        |   |            |                            |                |                  |
|                               | 3921 State Route 167  |            |                            | ACCT 050006300 | BILL 24          |
| 121.2-4-62                    | 210 1 Family Res  |            | County Tax                 | 65,600         | 451.97           |
| Audrey V Kaucher Family Trust | Little Falls Ce 210900  | 7,700      | Town Tax                   | 65,600         | 306.59           |
| 3921 State Route 167          | W   | 65,600     | FD140 Little fls fire prot | 65,600 TO M    | 72.57            |
| Little Falls, NY 13365        | FRNT 150.00 DPTH<br>ACRES 0.93<br>EAST-0390871 NRTH-1523856<br>DEED BOOK 1143 PG-924<br>FULL MARKET VALUE                 | 115,088    |                            |                |                  |
| TOTAL TAX ---                 |   |            |                            |                | 831.13**         |
|                               |   |            |                            |                | DATE #1 01/31/24 |
|                               |   |            |                            |                | AMT DUE 831.13   |
| ***** 121.2-4-63 *****        |   |            |                            |                |                  |
|                               | Paines Hollow Rd  |            |                            | ACCT 050018210 | BILL 25          |
| 121.2-4-63                    | 311 Res vac land  |            | County Tax                 | 1,200          | 8.27             |
| Audrey V Kaucher Family Trust | Little Falls Ce 210900  | 1,200      | Town Tax                   | 1,200          | 5.61             |
| 3921 State Route 167          | W.  | 1,200      | FD140 Little fls fire prot | 1,200 TO M     | 1.33             |
| Little Falls, NY 13365        | V-L .5 Ac<br>Rt-167<br>FRNT 110.00 DPTH 195.00<br>EAST-0390904 NRTH-1523738<br>DEED BOOK 1143 PG-924<br>FULL MARKET VALUE | 2,105      |                            |                |                  |
| TOTAL TAX ---                 |   |            |                            |                | 15.21**          |
|                               |   |            |                            |                | DATE #1 01/31/24 |
|                               |   |            |                            |                | AMT DUE 15.21    |
| ***** 121.1-1-4.1 *****       |   |            |                            |                |                  |
|                               | Leahman Rd  |            |                            | ACCT 050001410 | BILL 26          |
| 121.1-1-4.1                   | 311 Res vac land  |            | County Tax                 | 600            | 4.13             |
| Bailey Ivy                    | Little Falls Ce 210900  | 600        | Town Tax                   | 600            | 2.80             |
| 180 Eatonville Rd             | Leahman   | 600        | FD140 Little fls fire prot | 600 TO M       | .66              |
| Little Falls, NY 13365        | FRNT 110.00 DPTH 100.00<br>ACRES 0.36<br>EAST-0380691 NRTH-1528061<br>DEED BOOK 918 PG-346<br>FULL MARKET VALUE           | 1,053      |                            |                |                  |
| TOTAL TAX ---                 |   |            |                            |                | 7.59**           |
|                               |   |            |                            |                | DATE #1 01/31/24 |
|                               |   |            |                            |                | AMT DUE 7.59     |
| *****                         |   |            |                            |                |                  |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-1-4.2 *****  |                           |            |                            |                |            |
|                          | Leahman Rd                |            |                            | ACCT 050099840 | BILL 27    |
| 121.1-1-4.2              | 210 1 Family Res          |            | County Tax                 | 109,800        | 756.49     |
| Bailey Ivy               | Little Falls Ce 210900    | 4,400      | Town Tax                   | 109,800        | 513.16     |
| 180 Eatonville Rd        | FRNT 100.00 DPTH 131.00   | 109,800    | FD140 Little fls fire prot | 109,800 TO M   | 121.46     |
| Little Falls, NY 13365   | EAST-0380683 NRTH-1528184 |            |                            |                |            |
|                          | DEED BOOK 918 PG-346      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 192,632    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,391.11** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,391.11   |
| ***** 114.2-2-7.1 *****  |                           |            |                            |                |            |
|                          | 233 State Route 170       |            |                            | ACCT 050016200 | BILL 28    |
| 114.2-2-7.1              | 210 1 Family Res          |            | County Tax                 | 65,000         | 447.83     |
| Balderston Peter         | Little Falls Ce 210900    | 12,900     | Town Tax                   | 65,000         | 303.78     |
| Balderston Patricia      | R1 plbrn shed             | 65,000     | FD140 Little fls fire prot | 65,000 TO M    | 71.90      |
| 2705 Eastill Dr          | partial assmt             |            |                            |                |            |
| Jacksonville, FL 32211   | ACRES 21.80               |            |                            |                |            |
|                          | EAST-0395869 NRTH-1543730 |            |                            |                |            |
|                          | DEED BOOK 1324 PG-143     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 114,035    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 823.51**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 823.51     |
| ***** 114.84-2-5 *****   |                           |            |                            |                |            |
|                          | 313 Flint Ave Ext         |            |                            | ACCT 050010140 | BILL 29    |
| 114.84-2-5               | 210 1 Family Res          |            | County Tax                 | 29,800         | 205.31     |
| Ballard Albert           | Little Falls Ce 210900    | 2,900      | Town Tax                   | 29,800         | 139.27     |
| Ballard Jonah            | R-                        | 29,800     | FD140 Little fls fire prot | 29,800 TO M    | 32.96      |
| 313 Flint Ave Ext        | Rt 167                    |            |                            |                |            |
| Little Falls, NY 13365   | FRNT 79.00 DPTH 100.00    |            |                            |                |            |
|                          | EAST-0393840 NRTH-1528946 |            |                            |                |            |
|                          | DEED BOOK 1497 PG-304     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 52,281     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 377.54**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 377.54     |
| ***** 121.1-2-42.5 ***** |                           |            |                            |                |            |
|                          | State Route 5S            |            |                            |                | BILL 30    |
| 121.1-2-42.5             | 484 1 use sm bld          |            | County Tax                 | 186,000        | 1,281.49   |
| BAM Ltd, LLC             | Central Valley 212803     | 16,000     | Town Tax                   | 186,000        | 869.29     |
| 2676 NY-12B              | Com                       | 186,000    | FD140 Little fls fire prot | 186,000 TO M   | 205.75     |
| Deansboro, NY 13328      | FRNT 440.00 DPTH          |            |                            |                |            |
|                          | ACRES 6.30                |            |                            |                |            |
|                          | EAST-0383913 NRTH-1523347 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-3234    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 326,316    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,356.53** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,356.53   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 9  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.1-1-13.1 *****  |                           |            |                            |                |          |            |
|                           | 2479 State Route 167      |            |                            | ACCT 050010710 | BILL     | 31         |
| 127.1-1-13.1              | 210 1 Family Res          |            | County Tax                 | 95,100         |          | 655.22     |
| Bandel Neil               | Owen D Young 215001       | 16,600     | Town Tax                   | 95,100         |          | 444.46     |
| 2479 State Rt 167         | FRNT 434.00 DPTH          | 95,100     | FD140 Little fls fire prot | 95,100 TO M    |          | 105.20     |
| Mohawk, NY 13407          | ACRES 6.90                |            |                            |                |          |            |
|                           | EAST-0383989 NRTH-1504682 |            |                            |                |          |            |
|                           | DEED BOOK 804 PG-129      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 166,842    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,204.88** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,204.88 |            |
| ***** 127.1-1-13.3 *****  |                           |            |                            |                |          |            |
|                           | State Route 176           |            |                            | ACCT 050990940 | BILL     | 32         |
| 127.1-1-13.3              | 312 Vac w/imprv           |            | County Tax                 | 5,400          |          | 37.20      |
| Bandel Neil               | Owen D Young 215001       | 4,600      | Town Tax                   | 5,400          |          | 25.24      |
| 2479 State Route 167      | ACRES 2.40                | 5,400      | FD140 Little fls fire prot | 5,400 TO M     |          | 5.97       |
| Mohawk, NY 13407          | EAST-0384141 NRTH-1504799 |            |                            |                |          |            |
|                           | DEED BOOK 871 PG-352      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 9,474      |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 68.41**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 68.41    |            |
| ***** 121.2-4-25 *****    |                           |            |                            |                |          |            |
|                           | 1526 State Route 5S       |            |                            | ACCT 050015360 | BILL     | 33         |
| 121.2-4-25                | 210 1 Family Res          |            | County Tax                 | 67,300         |          | 463.68     |
| Barnes Sharon M           | Little Falls Ce 210900    | 6,100      | Town Tax                   | 67,300         |          | 314.53     |
| 1526 State Route 5S       | S                         | 67,300     | FD140 Little fls fire prot | 67,300 TO M    |          | 74.45      |
| Mohawk, NY 13407          | R-1                       |            |                            |                |          |            |
|                           | Rt-5S                     |            |                            |                |          |            |
|                           | FRNT 150.00 DPTH 150.00   |            |                            |                |          |            |
|                           | EAST-0388666 NRTH-1524138 |            |                            |                |          |            |
|                           | DEED BOOK 833 PG-257      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 118,070    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 852.66**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 852.66   |            |
| ***** 114.3-1-5 *****     |                           |            |                            |                |          |            |
|                           | Burt Rd                   |            |                            | ACCT 050008100 | BILL     | 34         |
| 114.3-1-5                 | 220 2 Family Res          |            | AG MKTS L 41720            | 27,282 27,282  |          |            |
| Bartoszewski Michael P    | Herkimer Centra 213001    | 98,500     | County Tax                 | 110,718        |          | 762.82     |
| 12000 Southard Rd         | ACRES 155.00              | 138,000    | Town Tax                   | 110,718        |          | 517.45     |
| Cato, NY 13033            | EAST-0381151 NRTH-1533842 |            | FD140 Little fls fire prot | 110,718 TO M   |          | 122.47     |
|                           | DEED BOOK 815 PG-267      |            | 27,282 EX                  |                |          |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 242,105    |                            |                |          |            |
| UNDER AGDIST LAW TIL 2027 |                           |            | TOTAL TAX ---              |                |          | 1,402.74** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,402.74 |            |
| *****                     |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT    |
|--------------------------|---------------------------------------|------------|----------------------------|----------------|----------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            |                |          | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |          | TAX AMOUNT    |
| ***** 114.3-1-4 *****    |                                       |            |                            |                |          |               |
| 114.3-1-4                | 436 Eatonville Rd<br>210 1 Family Res |            | County Tax                 | ACCT 050019070 | BILL     | 35            |
| Bass Arthur J            | Herkimer Centra 213001                | 8,000      | Town Tax                   |                |          | 425.79        |
| Bass Myasia              | East                                  | 61,800     | FD140 Little fls fire prot |                | TO M     | 288.83        |
| 436 Eatonville Rd        | FRNT 209.00 DPTH                      |            |                            |                |          | 68.36         |
| Little Falls, NY 13365   | ACRES 1.00                            |            |                            |                |          |               |
|                          | EAST-0379905 NRTH-1533158             |            |                            |                |          |               |
|                          | DEED BOOK 2022 PG-3882                |            |                            |                |          |               |
|                          | FULL MARKET VALUE                     | 108,421    |                            |                |          |               |
|                          |                                       |            | TOTAL TAX ---              |                |          | 782.98**      |
|                          |                                       |            |                            | DATE #1        | 01/31/24 |               |
|                          |                                       |            |                            | AMT DUE        | 782.98   |               |
| ***** 114.3-1-12.3 ***** |                                       |            |                            |                |          |               |
| 114.3-1-12.3             | Broat Rd<br>314 Rural vac<10          |            | County Tax                 | ACCT 050990930 | BILL     | 36            |
| Bass Arthur J            | Herkimer Centra 213001                | 1,800      | Town Tax                   |                |          | 12.40         |
| Bass Myasia              | FRNT 150.00 DPTH 209.00               | 1,800      | FD140 Little fls fire prot |                | TO M     | 8.41          |
| 436 Eatonville Rd        | EAST-0380160 NRTH-1531706             |            |                            |                |          | 1.99          |
| Little Falls, NY 13365   | DEED BOOK 2022 PG-3882                |            |                            |                |          |               |
|                          | FULL MARKET VALUE                     | 3,158      |                            |                |          |               |
|                          |                                       |            | TOTAL TAX ---              |                |          | 22.80**       |
|                          |                                       |            |                            | DATE #1        | 01/31/24 |               |
|                          |                                       |            |                            | AMT DUE        | 22.80    |               |
| ***** 114.1-1-26.1 ***** |                                       |            |                            |                |          |               |
| 114.1-1-26.1             | 685 Burt Rd<br>210 1 Family Res       |            | County Tax                 | ACCT 050008340 | BILL     | 37            |
| Bass Justin              | Herkimer Centra 213001                | 14,000     | Town Tax                   |                |          | 951.47        |
| 685 Burt Rd              | R1 G Plbrn                            | 138,100    | FD140 Little fls fire prot |                | TO M     | 645.42        |
| Little Falls, NY 13365   | D SP                                  |            |                            |                |          | 152.76        |
|                          | FRNT 194.00 DPTH                      |            |                            |                |          |               |
|                          | ACRES 5.00                            |            |                            |                |          |               |
|                          | EAST-0384182 NRTH-1536921             |            |                            |                |          |               |
|                          | DEED BOOK 1089 PG-586                 |            |                            |                |          |               |
|                          | FULL MARKET VALUE                     | 242,281    |                            |                |          |               |
|                          |                                       |            | TOTAL TAX ---              |                |          | 1,749.65**    |
|                          |                                       |            |                            | DATE #1        | 01/31/24 |               |
|                          |                                       |            |                            | AMT DUE        | 1,749.65 |               |
| ***** 114.1-1-26.3 ***** |                                       |            |                            |                |          |               |
| 114.1-1-26.3             | Burt Rd<br>312 Vac w/imprv            |            | County Tax                 |                | BILL     | 38            |
| Bass Justin              | Herkimer Centra 213001                | 36,700     | Town Tax                   |                |          | 390.65        |
| 685 Burt Rd              | plbrn                                 | 56,700     | FD140 Little fls fire prot |                | TO M     | 264.99        |
| Little Falls, NY 13365   | FRNT 248.00 DPTH                      |            |                            |                |          | 62.72         |
|                          | ACRES 100.50                          |            |                            |                |          |               |
|                          | EAST-0384392 NRTH-1538252             |            |                            |                |          |               |
|                          | DEED BOOK 1560 PG-846                 |            |                            |                |          |               |
|                          | FULL MARKET VALUE                     | 99,474     |                            |                |          |               |
|                          |                                       |            | TOTAL TAX ---              |                |          | 718.36**      |
|                          |                                       |            |                            | DATE #1        | 01/31/24 |               |
|                          |                                       |            |                            | AMT DUE        | 718.36   |               |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 11  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-2-5 *****    |                           |            |                            |                |            |
| 121.1-2-5                | 1155 State Route 5S       |            |                            | ACCT 050013440 | BILL 39    |
| Bass Michael J           | 210 1 Family Res          |            | County Tax                 | 30,000         | 206.69     |
| Bass Lorraine A          | Central Valley 212803     | 1,900      | Town Tax                   | 30,000         | 140.21     |
| 1155 State Route 5S      | N                         | 30,000     | School Relevy              |                | 793.30     |
| Mohawk, NY 13407         | R1 1/4 A                  |            | FD140 Little fls fire prot | 30,000 TO M    | 33.19      |
|                          | Rt 5S                     |            |                            |                |            |
|                          | FRNT 50.00 DPTH 107.00    |            |                            |                |            |
|                          | EAST-0381338 NRTH-1523454 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-5441    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 52,632     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,173.39** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,173.39   |
| ***** 127.2-2-20.4 ***** |                           |            |                            |                |            |
| 127.2-2-20.4             | Paines Hollow Rd          |            |                            | ACCT 050099210 | BILL 40    |
| Battisti Joshua          | 210 1 Family Res          |            | County Tax                 | 6,500          | 44.78      |
| 296 Eatonville Rd        | Little Falls Ce 210900    | 6,500      | Town Tax                   | 6,500          | 30.38      |
| Herkimer, NY 13350       | ACRES 9.10                | 6,500      | FD140 Little fls fire prot | 6,500 TO M     | 7.19       |
|                          | EAST-0393764 NRTH-1511368 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-4421    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 11,404     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 82.35**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 82.35      |
| ***** 127.2-2-20.5 ***** |                           |            |                            |                |            |
| 127.2-2-20.5             | Paines Hollow Rd          |            |                            | ACCT 050099220 | BILL 41    |
| Battisti Joshua          | 312 Vac w/imprv           |            | County Tax                 | 9,500          | 65.45      |
| 296 Eatonville Rd        | Little Falls Ce 210900    | 9,500      | Town Tax                   | 9,500          | 44.40      |
| Herkimer, NY 13350       | East                      | 9,500      | FD140 Little fls fire prot | 9,500 TO M     | 10.51      |
|                          | V-L                       |            |                            |                |            |
|                          | Rt 167                    |            |                            |                |            |
|                          | ACRES 9.70                |            |                            |                |            |
|                          | EAST-0393498 NRTH-1512120 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-4421    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 16,667     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 120.36**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 120.36     |
| ***** 114.3-3-1.3 *****  |                           |            |                            |                |            |
| 114.3-3-1.3              | 296 Eatonville Rd         |            |                            | ACCT 050990340 | BILL 42    |
| Battisti Joshua J        | 270 Mfg housing           |            | County Tax                 | 79,000         | 544.29     |
| 296 Eatonville Rd        | Herkimer Centra 213001    | 21,700     | Town Tax                   | 79,000         | 369.21     |
| Herkimer, NY 13350       | East                      | 79,000     | FD140 Little fls fire prot | 79,000 TO M    | 87.39      |
|                          | MH                        |            |                            |                |            |
|                          | Life Use                  |            |                            |                |            |
|                          | FRNT 150.00 DPTH 400.00   |            |                            |                |            |
|                          | ACRES 2.40                |            |                            |                |            |
|                          | EAST-0380235 NRTH-1530633 |            |                            |                |            |
|                          | DEED BOOK 1429 PG-331     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 138,596    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,000.89** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,000.89   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
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2 0 2 4 T O W N 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 12  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.2-2-30 ***** |                           |            |                            |                |      |            |
| 114.2-2-30             | 1225 Top Notch Rd         |            |                            | ACCT 050000510 | BILL | 43         |
| Baum Family Trust      | 210 1 Family Res          |            | County Tax                 | 83,700         |      | 576.67     |
| 1225 Top Notch Rd      | Little Falls Ce 210900    | 8,900      | Town Tax                   | 83,700         |      | 391.18     |
| Little Falls, NY 13365 | ACRES 1.60                | 83,700     | FD140 Little fls fire prot | 83,700 TO M    |      | 92.59      |
|                        | EAST-0393269 NRTH-1538743 |            |                            |                |      |            |
|                        | DEED BOOK 916 PG-266      |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 146,842    |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 1,060.44** |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 1,060.44   |
| ***** 121.1-1-9 *****  |                           |            |                            |                |      |            |
| 121.1-1-9              | 116 Eatonville Rd         |            |                            | ACCT 050007950 | BILL | 44         |
| Baumeister Timothy     | 210 1 Family Res          |            | County Tax                 | 176,200        |      | 1,213.97   |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 8,000      | Town Tax                   | 176,200        |      | 823.49     |
| Herkimer, NY 13350     | E                         | 176,200    | FD140 Little fls fire prot | 176,200 TO M   |      | 194.91     |
|                        | R1                        |            |                            |                |      |            |
|                        | ACRES 1.90                |            |                            |                |      |            |
|                        | EAST-0380697 NRTH-1527079 |            |                            |                |      |            |
|                        | DEED BOOK 1239 PG-538     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 309,123    |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 2,232.37** |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 2,232.37   |
| ***** 121.1-1-51 ***** |                           |            |                            |                |      |            |
| 121.1-1-51             | Eatonbush Rd              |            |                            | ACCT 050018150 | BILL | 45         |
| Baumeister Timothy     | 311 Res vac land          |            | County Tax                 | 200            |      | 1.38       |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 200        | Town Tax                   | 200            |      | 0.93       |
| Herkimer, NY 13350     | E                         | 200        | FD140 Little fls fire prot | 200 TO M       |      | .22        |
|                        | V-L 1-8Ac                 |            |                            |                |      |            |
|                        | Eatonbush Rd              |            |                            |                |      |            |
|                        | FRNT 10.00 DPTH 270.00    |            |                            |                |      |            |
|                        | EAST-0380512 NRTH-1526949 |            |                            |                |      |            |
|                        | DEED BOOK 1239 PG-538     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 351        |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 2.53**     |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 2.53       |
| ***** 121.1-1-52 ***** |                           |            |                            |                |      |            |
| 121.1-1-52             | Eatonbush Rd              |            |                            | ACCT 050007980 | BILL | 46         |
| Baumeister Timothy     | 311 Res vac land          |            | County Tax                 | 1,500          |      | 10.33      |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          |      | 7.01       |
| Herkimer, NY 13350     | E                         | 1,500      | FD140 Little fls fire prot | 1,500 TO M     |      | 1.66       |
|                        | R1                        |            |                            |                |      |            |
|                        | Smalls Bush Rd            |            |                            |                |      |            |
|                        | FRNT 280.00 DPTH 142.00   |            |                            |                |      |            |
|                        | ACRES 0.91                |            |                            |                |      |            |
|                        | EAST-0380833 NRTH-1527090 |            |                            |                |      |            |
|                        | DEED BOOK 1239 PG-538     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 2,632      |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 19.00**    |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 19.00      |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 13  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.3-1-22.2 ***** |                           |            |                            |                |            |
| 114.3-1-22.2             | 245 Gun Club Rd           |            |                            | ACCT 050100080 | BILL 47    |
| Baylor June K            | 210 1 Family Res          |            | County Tax                 | 73,900         | 509.15     |
| 245 Gun Club Rd          | Little Falls Ce 210900    | 9,500      | Town Tax                   | 73,900         | 345.38     |
| Little Falls, NY 13365   | R1 G                      | 73,900     | FD140 Little fls fire prot | 73,900 TO M    | 81.75      |
|                          | ACRES 2.00                |            |                            |                |            |
|                          | EAST-0385719 NRTH-1528678 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-3379    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 129,649    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 936.28**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 936.28     |
| ***** 121.2-3-21 *****   |                           |            |                            |                |            |
| 121.2-3-21               | 1890 State Route 5S       |            |                            | ACCT 050000720 | BILL 48    |
| Beacraft Daniel C        | 240 Rural res             |            | County Tax                 | 75,400         | 519.49     |
| Beacraft Krista A        | Little Falls Ce 210900    | 17,500     | Town Tax                   | 75,400         | 352.39     |
| 1890 State Route 5S      | Life Use                  | 75,400     | FD140 Little fls fire prot | 75,400 TO M    | 83.41      |
| Little Falls, NY 13365   | ACRES 20.00               |            |                            |                |            |
|                          | EAST-0396018 NRTH-1525184 |            |                            |                |            |
|                          | DEED BOOK 1457 PG-84      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 132,281    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 955.29**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 955.29     |
| ***** 114.1-1-18 *****   |                           |            |                            |                |            |
| 114.1-1-18               | 1268 Shells Bush Rd       |            |                            | ACCT 050000575 | BILL 49    |
| Becker Edward C. III     | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750      |
| Becker Karen Marie       | Little Falls Ce 210900    | 8,300      | VETDIS CTS 41140           | 15,140         | 15,140     |
| 1268 Shells Bush Rd      | S                         | 75,700     | County Tax                 | 50,810         | 350.07     |
| Little Falls, NY 13365   | R-1                       |            | Town Tax                   | 50,810         | 237.47     |
|                          | ACRES 1.20                |            | FD140 Little fls fire prot | 75,700 TO M    | 83.74      |
|                          | EAST-0383802 NRTH-1541471 |            |                            |                |            |
|                          | DEED BOOK 1533 PG-736     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 132,807    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 671.28**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 671.28     |
| ***** 114.1-1-25.6 ***** |                           |            |                            |                |            |
| 114.1-1-25.6             | Shells Bush Rd            |            |                            | ACCT 050100540 | BILL 50    |
| Becker Edward C. III     | 314 Rural vac<10          |            | County Tax                 | 300            | 2.07       |
| Becker Karen Marie       | Little Falls Ce 210900    | 300        | Town Tax                   | 300            | 1.40       |
| 1268 Shells Bush Rd      | ACRES 1.70                | 300        | FD140 Little fls fire prot | 300 TO M       | .33        |
| Little Falls, NY 13365   | EAST-0383903 NRTH-1541337 |            |                            |                |            |
|                          | DEED BOOK 1533 PG-736     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 526        |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3.80**     |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 3.80       |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY                     | TOWN       |
|------------------------|--|------------|----------------------------|----------------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE              |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT                 |            |
| 127.2-2-19.3           | 117 Boepple Rd<br>210 1 Family Res   |            | County Tax                 | ACCT 050099860             | BILL 51    |
| Becker III Edward C    | Little Falls Ce 210900   | 8,500      | Town Tax                   | 104,000                    | 716.53     |
| 117 Boepple Rd         | FRNT 489.00 DPTH   | 104,000    | FD140 Little fls fire prot | 104,000 TO M               | 115.04     |
| Mohawk, NY 13407       | ACRES 1.30<br>EAST-0393914 NRTH-1510229<br>DEED BOOK 1549 PG-864<br>FULL MARKET VALUE                                      | 182,456    |                            |                            |            |
| TOTAL TAX ---          |  |            |                            |                            | 1,317.62** |
|                        |  |            |                            | DATE #1                    | 01/31/24   |
|                        |  |            |                            | AMT DUE                    | 1,317.62   |
| 127.2-2-20.9           | Boepple Rd<br>314 Rural vac<10   |            | County Tax                 | ACCT 050099350             | BILL 52    |
| Becker III Edward C    | Little Falls Ce 210900   | 5,500      | Town Tax                   | 5,500                      | 37.89      |
| 117 Boepple Rd         | ACRES 4.00   | 5,500      | FD140 Little fls fire prot | 5,500 TO M                 | 6.08       |
| Mohawk, NY 13407       | EAST-0393871 NRTH-1510487<br>DEED BOOK 1549 PG-864<br>FULL MARKET VALUE  | 9,649      |                            |                            |            |
| TOTAL TAX ---          |  |            |                            |                            | 69.67**    |
|                        |  |            |                            | DATE #1                    | 01/31/24   |
|                        |  |            |                            | AMT DUE                    | 69.67      |
| 121.1-1-3.8            | 111 Polanski Rd<br>210 1 Family Res  |            | VETCOM CTS 41130           | 9,750                      | 9,750      |
| Bellinger John L       | Little Falls Ce 210900   | 8,000      | VETDIS CTS 41140           | 19,500                     | 19,500     |
| 111 Polanski Rd        | ACRES 0.20   | 50,500     | County Tax                 | 21,250                     | 146.41     |
| Little Falls, NY 13365 | EAST-0380536 NRTH-1527739<br>DEED BOOK 2022 PG-2583<br>FULL MARKET VALUE   | 88,596     | Town Tax                   | 21,250                     | 99.31      |
|                        |  |            |                            | School Relevy              | 863.57     |
|                        |  |            |                            | FD140 Little fls fire prot | 55.86      |
| TOTAL TAX ---          |  |            |                            |                            | 1,165.15** |
|                        |  |            |                            | DATE #1                    | 01/31/24   |
|                        |  |            |                            | AMT DUE                    | 1,165.15   |
| 121.2-4-30             | 565 Sandy Ln<br>210 1 Family Res   |            | County Tax                 | ACCT 050005550             | BILL 54    |
| Bellinger Thom         | Little Falls Ce 210900   | 14,500     | Town Tax                   | 71,400                     | 491.93     |
| Bellinger Victoria     | W  | 71,400     | School Relevy              | 71,400                     | 333.69     |
| 565 Sandy Lane Rd      | R-1  |            | FD140 Little fls fire prot | 71,400 TO M                | 1,128.07   |
| Mohawk, NY 13407       | Sandy Lane<br>FRNT 402.00 DPTH<br>ACRES 5.50<br>EAST-0388681 NRTH-1522754<br>DEED BOOK 00588 PG-00641<br>FULL MARKET VALUE | 125,263    |                            |                            |            |
| TOTAL TAX ---          |  |            |                            |                            | 2,032.67** |
|                        |  |            |                            | DATE #1                    | 01/31/24   |
|                        |  |            |                            | AMT DUE                    | 2,032.67   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN    | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |         |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |         |            |
| ***** 127.2-5-12.2 ***** |                           |            |                            |                |         |            |
| 127.2-5-12.2             | State Route 167           |            |                            |                |         | BILL 55    |
| Benitez Jose I           | 322 Rural vac>10          |            | County Tax                 | 26,400         |         | 181.89     |
| Benitez Jenny I          | Owen D Young 215001       | 26,400     | Town Tax                   | 26,400         |         | 123.38     |
| 482 Warren St            | Lot #13 Hardwood Hills    | 26,400     | FD140 Little fls fire prot | 26,400         | TO M    | 29.20      |
| Westbury, NY 11590       | NYS Route 167             |            |                            |                |         |            |
|                          | FRNT 340.00 DPTH          |            |                            |                |         |            |
|                          | ACRES 22.80               |            |                            |                |         |            |
|                          | EAST-0389225 NRTH-0150391 |            |                            |                |         |            |
|                          | DEED BOOK 1482 PG-980     |            |                            |                |         |            |
|                          | FULL MARKET VALUE         | 46,316     |                            |                |         |            |
|                          |                           |            | TOTAL TAX ---              |                |         | 334.47**   |
|                          |                           |            |                            |                | DATE #1 | 01/31/24   |
|                          |                           |            |                            |                | AMT DUE | 334.47     |
| ***** 121.4-2-12.2 ***** |                           |            |                            |                |         |            |
| 121.4-2-12.2             | Oregon Rd                 |            |                            | ACCT 050100490 |         | BILL 56    |
| Bennett Charles          | 314 Rural vac<10          |            | County Tax                 | 2,700          |         | 18.60      |
| 2440 Hwy 701 North       | Central Valley 212803     | 2,700      | Town Tax                   | 2,700          |         | 12.62      |
| Loris, SC 29569          | ACRES 1.10                | 2,700      | FD140 Little fls fire prot | 2,700          | TO M    | 2.99       |
|                          | EAST-0384311 NRTH-1512062 |            |                            |                |         |            |
|                          | DEED BOOK 797 PG-573      |            |                            |                |         |            |
|                          | FULL MARKET VALUE         | 4,737      |                            |                |         |            |
|                          |                           |            | TOTAL TAX ---              |                |         | 34.21**    |
|                          |                           |            |                            |                | DATE #1 | 01/31/24   |
|                          |                           |            |                            |                | AMT DUE | 34.21      |
| ***** 114.2-1-33 *****   |                           |            |                            |                |         |            |
| 114.2-1-33               | 165 Ohara Rd              |            |                            | ACCT 050007830 |         | BILL 57    |
| Bennett Daniel           | 210 1 Family Res          |            | County Tax                 | 69,200         |         | 476.77     |
| Bennett Lisa             | Little Falls Ce 210900    | 5,700      | Town Tax                   | 69,200         |         | 323.41     |
| 165 Ohara Rd             | S                         | 69,200     | FD140 Little fls fire prot | 69,200         | TO M    | 76.55      |
| Little Falls, NY 13365   | R1                        |            |                            |                |         |            |
|                          | Ohara Rd                  |            |                            |                |         |            |
|                          | FRNT 100.00 DPTH 200.00   |            |                            |                |         |            |
|                          | EAST-0390324 NRTH-1539910 |            |                            |                |         |            |
|                          | DEED BOOK 926 PG-301      |            |                            |                |         |            |
|                          | FULL MARKET VALUE         | 121,404    |                            |                |         |            |
|                          |                           |            | TOTAL TAX ---              |                |         | 876.73**   |
|                          |                           |            |                            |                | DATE #1 | 01/31/24   |
|                          |                           |            |                            |                | AMT DUE | 876.73     |
| ***** 121.4-2-14.2 ***** |                           |            |                            |                |         |            |
| 121.4-2-14.2             | 491 Oregon Rd             |            |                            |                |         | BILL 58    |
| Bevers Dakota            | 270 Mfg housing           |            | County Tax                 | 35,000         |         | 241.14     |
| 106 Mike Dr              | Central Valley 212803     | 5,000      | Town Tax                   | 35,000         |         | 163.58     |
| Mohawk, NY 13407         | partial assmt addition    | 35,000     | School Relevy              |                |         | 925.52     |
|                          | FRNT 100.00 DPTH 375.00   |            | FD140 Little fls fire prot | 35,000         | TO M    | 38.72      |
|                          | ACRES 0.86                |            |                            |                |         |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0387296 NRTH-1512300 |            |                            |                |         |            |
| Bevers Eugene            | DEED BOOK 2023 PG-3019    |            |                            |                |         |            |
|                          | FULL MARKET VALUE         | 61,404     |                            |                |         |            |
|                          |                           |            | TOTAL TAX ---              |                |         | 1,368.96** |
|                          |                           |            |                            |                | DATE #1 | 01/31/24   |
|                          |                           |            |                            |                | AMT DUE | 1,368.96   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 16  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-4-39 ***** |                           |            |                            |                |            |
| 121.2-4-39             | 456 Sandy Ln              |            |                            | ACCT 050000630 | BILL 59    |
| Bielejec Joseph        | 210 1 Family Res          |            | County Tax                 | 50,800         | 350.00     |
| Bielejec Martha        | Little Falls Ce 210900    | 8,500      | Town Tax                   | 50,800         | 237.42     |
| 456 Sandy Lane Rd      | E                         | 50,800     | FD140 Little fls fire prot | 50,800 TO M    | 56.19      |
| Mohawk, NY 13407       | R-1                       |            |                            |                |            |
|                        | Sandy Lane                |            |                            |                |            |
|                        | ACRES 1.30                |            |                            |                |            |
|                        | EAST-0388255 NRTH-1520928 |            |                            |                |            |
|                        | DEED BOOK 00474 PG-00167  |            |                            |                |            |
|                        | FULL MARKET VALUE         | 89,123     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 643.61**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 643.61     |
| ***** 114.4-2-8 *****  |                           |            |                            |                |            |
| 114.4-2-8              | 597 Gun Club Rd           |            |                            | ACCT 050099640 | BILL 60    |
| Bienkowski Leonard     | 210 1 Family Res          |            | County Tax                 | 93,500         | 644.19     |
| Bienkowski Trudy       | Herkimer Centra 213001    | 14,000     | Town Tax                   | 93,500         | 436.98     |
| 597 Gun Club Rd        | ACRES 6.10                | 93,500     | FD140 Little fls fire prot | 93,500 TO M    | 103.43     |
| Little Falls, NY 13350 | EAST-0386307 NRTH-1535224 |            |                            |                |            |
|                        | DEED BOOK 768 PG-278      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 164,035    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,184.60** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,184.60   |
| ***** 121.2-2-23 ***** |                           |            |                            |                |            |
| 121.2-2-23             | 1639 State Route 5S       |            |                            | ACCT 050011310 | BILL 61    |
| Billings Frederick C   | 210 1 Family Res          |            | County Tax                 | 83,600         | 575.98     |
| Hysack Michelle        | Little Falls Ce 210900    | 10,900     | Town Tax                   | 83,600         | 390.71     |
| 1639 State Route 5-S   | ACRES 2.90                | 83,600     | FD140 Little fls fire prot | 83,600 TO M    | 92.48      |
| Little Falls, NY 13365 | EAST-0391135 NRTH-1524582 |            |                            |                |            |
|                        | DEED BOOK 881 PG-372      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 146,667    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,059.17** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,059.17   |
| ***** 114.4-1-24 ***** |                           |            |                            |                |            |
| 114.4-1-24             | State Route 5             |            |                            | ACCT 050011850 | BILL 62    |
| Bishal Frances         | 330 Vacant comm           |            | County Tax                 | 1,400          | 9.65       |
| 6097 State Rte 5       | Little Falls Ce 210900    | 1,400      | Town Tax                   | 1,400          | 6.54       |
| Little Falls, NY 13365 | FRNT 400.00 DPTH 59.00    | 1,400      | FD140 Little fls fire prot | 1,400 TO M     | 1.55       |
|                        | EAST-0389236 NRTH-1527604 |            |                            |                |            |
|                        | DEED BOOK 789 PG-35       |            |                            |                |            |
|                        | FULL MARKET VALUE         | 2,456      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 17.74**    |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 17.74      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 17  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.4-1-17 *****   |                           |            |                            |                |      |                  |
| 114.4-1-17               | 6097 State Route 5        |            |                            | ACCT 050011880 | BILL | 63               |
| Bishal Frances E         | 330 Vacant comm           |            | County Tax                 | 2,600          |      | 17.91            |
| 6097 State Rte 5         | Little Falls Ce 210900    | 2,600      | Town Tax                   | 2,600          |      | 12.15            |
| Little Falls, NY 13365   | FRNT 317.00 DPTH 150.00   | 2,600      | FD140 Little fls fire prot | 2,600 TO M     |      | 2.88             |
|                          | EAST-0389086 NRTH-1527722 |            |                            |                |      |                  |
|                          | DEED BOOK 789 PG-35       |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 4,561      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 32.94**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 32.94    |
| ***** 114.4-1-25 *****   |                           |            |                            |                |      |                  |
| 114.4-1-25               | State Route 5             |            |                            | ACCT 050002160 | BILL | 64               |
| Bishal Frances E         | 330 Vacant comm           |            | County Tax                 | 600            |      | 4.13             |
| 6097 State Rte 5         | Little Falls Ce 210900    | 600        | Town Tax                   | 600            |      | 2.80             |
| Little Falls, NY 13365   | S                         | 600        | FD140 Little fls fire prot | 600 TO M       |      | .66              |
|                          | V-L 1/2A                  |            |                            |                |      |                  |
|                          | Rt-5                      |            |                            |                |      |                  |
|                          | FRNT 200.00 DPTH 50.00    |            |                            |                |      |                  |
|                          | EAST-0388863 NRTH-1527432 |            |                            |                |      |                  |
|                          | DEED BOOK 758 PG-42       |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 1,053      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 7.59**           |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 7.59     |
| ***** 121.1-1-18.1 ***** |                           |            |                            |                |      |                  |
| 121.1-1-18.1             | 6097 State Route 5        |            |                            | ACCT 050002970 | BILL | 65               |
| Bishal Frances E         | 210 1 Family Res          |            | County Tax                 | 85,600         |      | 589.76           |
| 6097 State Route 5       | Little Falls Ce 210900    | 9,400      | Town Tax                   | 85,600         |      | 400.06           |
| Little Falls, NY 13365   | ACRES 1.95                | 85,600     | FD140 Little fls fire prot | 85,600 TO M    |      | 94.69            |
|                          | EAST-0381866 NRTH-1526918 |            |                            |                |      |                  |
|                          | DEED BOOK 775 PG-350      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 150,175    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 1,084.51**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 1,084.51 |
| ***** 127.2-2-21 *****   |                           |            |                            |                |      |                  |
| 127.2-2-21               | 192 Newville Rd           |            |                            | ACCT 050001200 | BILL | 66               |
| Bladek Lany Wilson       | 210 1 Family Res          |            | County Tax                 | 45,900         |      | 316.24           |
| 192 Newville Rd          | Little Falls Ce 210900    | 7,900      | Town Tax                   | 45,900         |      | 214.52           |
| Little Falls, NY 13365   | R-1                       | 45,900     | FD140 Little fls fire prot | 45,900 TO M    |      | 50.77            |
|                          | Newville Rd               |            |                            |                |      |                  |
|                          | FRNT 225.00 DPTH 180.00   |            |                            |                |      |                  |
|                          | EAST-0394597 NRTH-1512496 |            |                            |                |      |                  |
|                          | DEED BOOK 00631 PG-00612  |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 80,526     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 581.53**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 581.53   |
| *****                    |                           |            |                            |                |      |                  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 121.2-4-55 *****  |                           |            |                            |                |            |
|                         | 596 Sandy Lane Rd         |            |                            | ACCT 050018070 | BILL 67    |
| 121.2-4-55              | 210 1 Family Res          |            | County Tax                 | 98,200         | 676.57     |
| Bladek Willlliam A IV   | Little Falls Ce 210900    | 7,200      | Town Tax                   | 98,200         | 458.95     |
| Bladek Amy E            | R1 2 Att Garages          | 98,200     | FD140 Little fls fire prot | 98,200 TO M    | 108.63     |
| 596 Sandy Lane Rd       | FRNT 140.00 DPTH 247.00   |            |                            |                |            |
| Mohawk, NY 13407        | EAST-0389350 NRTH-1523610 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-6776    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 172,281    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,244.15** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,244.15   |
| ***** 114.2-1-31 *****  |                           |            |                            |                |            |
|                         | 189 Ohara Rd              |            |                            | ACCT 050007110 | BILL 68    |
| 114.2-1-31              | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850 5,850    |            |
| Blasting Ralph          | Little Falls Ce 210900    | 5,700      | County Tax                 | 75,950         | 523.28     |
| Blasting Patricia       | FRNT 100.00 DPTH 200.00   | 81,800     | Town Tax                   | 75,950         | 354.96     |
| 189 O'Hara Rd           | EAST-0390269 NRTH-1540399 |            | FD140 Little fls fire prot | 81,800 TO M    | 90.49      |
| Little Falls, NY 13365  | DEED BOOK 00618 PG-00442  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 143,509    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 968.73**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 968.73     |
| ***** 114.2-1-32 *****  |                           |            |                            |                |            |
|                         | Ohara Rd                  |            |                            | ACCT 050016440 | BILL 69    |
| 114.2-1-32              | 311 Res vac land          |            | County Tax                 | 1,200          | 8.27       |
| Blasting Ralph          | Little Falls Ce 210900    | 1,200      | Town Tax                   | 1,200          | 5.61       |
| Blasting Patricia       | N                         | 1,200      | FD140 Little fls fire prot | 1,200 TO M     | 1.33       |
| 189 OHara Rd            | V-L 1/2A                  |            |                            |                |            |
| Little Falls, NY 13365  | Rt-169                    |            |                            |                |            |
|                         | FRNT 100.00 DPTH 200.00   |            |                            |                |            |
|                         | EAST-0390281 NRTH-1540291 |            |                            |                |            |
|                         | DEED BOOK 00617 PG-00472  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 2,105      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 15.21**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 15.21      |
| ***** 114.4-2-1 *****   |                           |            |                            |                |            |
|                         | 728 Burt Rd               |            |                            | ACCT 050099590 | BILL 70    |
| 114.4-2-1               | 240 Rural res             |            | County Tax                 | 93,700         | 645.57     |
| Blumberg-Creedon Teresa | Herkimer Centra 213001    | 17,000     | Town Tax                   | 93,700         | 437.92     |
| 728 Burt Rd             | ACRES 10.40               | 93,700     | FD140 Little fls fire prot | 93,700 TO M    | 103.65     |
| Little Falls, NY 13365  | EAST-0385129 NRTH-1535703 |            |                            |                |            |
|                         | DEED BOOK 921 PG-167      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 164,386    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,187.14** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,187.14   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 19  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|--------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        | TAX AMOUNT       |
| ***** 114.2-2-23 *****   |                           |            |                            |                |        |                  |
| 114.2-2-23               | 134 State Route 170       |            |                            | ACCT 050001110 | BILL   | 71               |
| Boepple Eli              | 210 1 Family Res          |            | County Tax                 | 50,000         |        | 344.49           |
| Boepple Kimberly         | Little Falls Ce 210900    | 4,400      | Town Tax                   | 50,000         |        | 233.68           |
| 134 State Route 170      | E                         | 50,000     | FD140 Little fls fire prot | 50,000         | TO M   | 55.31            |
| Little Falls, NY 13365   | R-1                       |            |                            |                |        |                  |
|                          | Fairfield                 |            |                            |                |        |                  |
|                          | FRNT 160.00 DPTH 85.00    |            |                            |                |        |                  |
|                          | EAST-0397100 NRTH-1541953 |            |                            |                |        |                  |
|                          | DEED BOOK 1147 PG-536     |            |                            |                |        |                  |
|                          | FULL MARKET VALUE         | 87,719     |                            |                |        |                  |
| TOTAL TAX ---            |                           |            |                            |                |        | 633.48**         |
|                          |                           |            |                            |                |        | DATE #1 01/31/24 |
|                          |                           |            |                            |                |        | AMT DUE 633.48   |
| ***** 114.2-2-24 *****   |                           |            |                            |                |        |                  |
| 114.2-2-24               | Fairfield Rd              |            |                            | ACCT 050001080 | BILL   | 72               |
| Boepple Frank B          | 314 Rural vac<10          |            | County Tax                 | 1,200          |        | 8.27             |
| Boepple Ruth Ann         | Little Falls Ce 210900    | 1,200      | Town Tax                   | 1,200          |        | 5.61             |
| 119 Sabin Rd             | W                         | 1,200      | FD140 Little fls fire prot | 1,200          | TO M   | 1.33             |
| Little Falls, NY         | V-L 2A                    |            |                            |                |        |                  |
|                          | 170                       |            |                            |                |        |                  |
|                          | FRNT 285.00 DPTH 80.00    |            |                            |                |        |                  |
|                          | EAST-0397134 NRTH-1541725 |            |                            |                |        |                  |
|                          | DEED BOOK 1147 PG-533     |            |                            |                |        |                  |
|                          | FULL MARKET VALUE         | 2,105      |                            |                |        |                  |
| TOTAL TAX ---            |                           |            |                            |                |        | 15.21**          |
|                          |                           |            |                            |                |        | DATE #1 01/31/24 |
|                          |                           |            |                            |                |        | AMT DUE 15.21    |
| ***** 121.2-4-66 *****   |                           |            |                            |                |        |                  |
| 121.2-4-66               | 3819 State Route 167      |            |                            | ACCT 050019460 | BILL   | 73               |
| Boepple Jan              | 210 1 Family Res          |            | AGED-ALL 41800             | 30,850         | 30,850 |                  |
| %Lois Boepple            | Little Falls Ce 210900    | 7,600      | County Tax                 | 30,850         |        | 212.55           |
| 3819 State Route 167     | Life Use Lois             | 61,700     | Town Tax                   | 30,850         |        | 144.18           |
| Little Falls, NY 13365   | FRNT 180.00 DPTH 220.00   |            | FD140 Little fls fire prot | 2,100          | TO M   | 2.32             |
|                          | EAST-0391110 NRTH-1521887 |            |                            |                |        |                  |
|                          | DEED BOOK 2023 PG-2894    |            |                            |                |        |                  |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 108,246    |                            |                |        |                  |
| Boepple Lois W           |                           |            |                            |                |        |                  |
| TOTAL TAX ---            |                           |            |                            |                |        | 359.05**         |
|                          |                           |            |                            |                |        | DATE #1 01/31/24 |
|                          |                           |            |                            |                |        | AMT DUE 359.05   |
| *****                    |                           |            |                            |                |        |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS                           | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                                     | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                              | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| 121.4-2-22               | 111 Cheesefactory Rd<br>210 1 Family Res            |            | County Tax                 | ACCT 050011520 | BILL 74    |
| Boepple Jessica A        | Little Falls Ce 210900                              | 7,700      | Town Tax                   | 44,500         | 306.59     |
| 111 Cheesefactory Rd     | FRNT 200.00 DPTH 200.00                             | 44,500     | FD140 Little fls fire prot | 44,500 TO M    | 49.23      |
| Little Falls, NY 13365   | EAST-0390761 NRTH-1517663<br>DEED BOOK 2023 PG-3158 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE                                   | 78,070     |                            |                |            |
| Palmer-Florian Stacey    |   |            |                            |                |            |
| TOTAL TAX ---            |   |            |                            |                | 563.80**   |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 563.80     |
| 121.4-2-23               | Cheesefactory Rd<br>314 Rural vac<10                |            | County Tax                 | ACCT 050002220 | BILL 75    |
| Boepple Jessica A        | Little Falls Ce 210900                              | 2,000      | Town Tax                   | 2,000          | 13.78      |
| 111 Cheesefactory Rd     | FRNT 175.00 DPTH 200.00                             | 2,000      | FD140 Little fls fire prot | 2,000 TO M     | 2.21       |
| Little Falls, NY 13365   | EAST-0390567 NRTH-1517665<br>DEED BOOK 2023 PG-3158 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE                                   | 3,509      |                            |                |            |
| Kimbrell Laurie          |   |            |                            |                |            |
| TOTAL TAX ---            |   |            |                            |                | 25.34**    |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 25.34      |
| 121.2-4-26               | 1540 State Route 5S<br>210 1 Family Res             |            | County Tax                 | ACCT 050014070 | BILL 76    |
| Bonacci Angelo G         | Little Falls Ce 210900                              | 10,100     | Town Tax                   | 80,900         | 557.38     |
| 1540 State Route 5S      | ACRES 2.40  | 80,900     | FD140 Little fls fire prot | 80,900 TO M    | 378.09     |
| Mohawk, NY 13407         | EAST-0388939 NRTH-1524117<br>DEED BOOK 767 PG-525   |            |                            |                | 89.49      |
|                          | FULL MARKET VALUE                                   | 141,930    |                            |                |            |
| TOTAL TAX ---            |   |            |                            |                | 1,024.96** |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 1,024.96   |
| 121.2-2-17               | Jacksonburg Rd<br>311 Res vac land                  |            | County Tax                 | ACCT 050018010 | BILL 77    |
| Bono Joseph J            | Little Falls Ce 210900                              | 8,500      | Town Tax                   | 8,500          | 58.56      |
| Jack Vincent J J         | ACRES 5.00  | 8,500      | FD140 Little fls fire prot | 8,500 TO M     | 39.73      |
| RD#3 Millers Grove Rd    | EAST-0390192 NRTH-1524625                           |            |                            |                | 9.40       |
| Frankfort, NY 13340      | DEED BOOK 803 PG-624                                |            |                            |                |            |
|                          | FULL MARKET VALUE                                   | 14,912     |                            |                |            |
| TOTAL TAX ---            |   |            |                            |                | 107.69**   |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 107.69     |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-2-16 *****  |                           |            |                            |                |          |            |
| 121.2-2-16              | Jacksonburg Rd            |            |                            | ACCT 050016590 | BILL     | 78         |
| Bono Joseph Jr          | 311 Res vac land          |            | County Tax                 | 3,600          |          | 24.80      |
| Jack Vincent J J        | Little Falls Ce 210900    | 3,600      | Town Tax                   | 3,600          |          | 16.82      |
| RD#3 Millers Grove Rd   | FRNT 445.00 DPTH 50.00    | 3,600      | FD140 Little fls fire prot | 3,600          | TO M     | 3.98       |
| Frankfort, NY 13340     | ACRES 1.73                |            |                            |                |          |            |
|                         | EAST-0390377 NRTH-1524346 |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 6,316      |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 45.60**    |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 45.60      |
| ***** 121.2-2-18 *****  |                           |            |                            |                |          |            |
| 121.2-2-18              | Jacksonburg Rd            |            |                            | ACCT 050008760 | BILL     | 79         |
| Bono Joseph Jr          | 416 Mfg hsing pk          |            | County Tax                 | 443,000        |          | 3,052.16   |
| Bono Vincent J          | Little Falls Ce 210900    | 39,000     | Town Tax                   | 443,000        |          | 2,070.40   |
| 105 Grove Ln            | 38 Single                 | 443,000    | FD140 Little fls fire prot | 443,000        | TO M     | 490.04     |
| Frankfort, NY 13340     | 2 Double Wide             |            |                            |                |          |            |
|                         | ACRES 43.70               |            |                            |                |          |            |
|                         | EAST-0390563 NRTH-1525766 |            |                            |                |          |            |
|                         | DEED BOOK 803 PG-624      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 777,193    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 5,612.60** |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 5,612.60   |
| ***** 121.27-1-1 *****  |                           |            |                            |                |          |            |
| 121.27-1-1              | 336 Flint Ave Ext         |            |                            | ACCT 050007260 | BILL     | 80         |
| Bowman Gary             | 210 1 Family Res          |            | County Tax                 | 35,500         |          | 244.59     |
| 336 Flint Ave Ext       | Little Falls Ce 210900    | 2,400      | Town Tax                   | 35,500         |          | 165.91     |
| Little Falls, NY 13365  | Life Use Marie Cole       | 35,500     | School Relevy              |                |          | 1,442.68   |
|                         | FRNT 90.00 DPTH 78.00     |            | FD140 Little fls fire prot | 35,500         | TO M     | 39.27      |
|                         | EAST-0393487 NRTH-1528624 |            |                            |                |          |            |
|                         | DEED BOOK 2022 PG-5448    |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 62,281     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 1,892.45** |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 1,892.45   |
| ***** 121.2-2-3.2 ***** |                           |            |                            |                |          |            |
| 121.2-2-3.2             | 1473 State Route 5S       |            |                            | ACCT 050099120 | BILL     | 81         |
| Bramer Todd             | 210 1 Family Res          |            | County Tax                 | 64,900         |          | 447.14     |
| Bramer Wendy            | Little Falls Ce 210900    | 9,100      | Town Tax                   | 64,900         |          | 303.32     |
| 924 State Route 170     | North                     | 64,900     | FD140 Little fls fire prot | 64,900         | TO M     | 71.79      |
| Little Falls, NY 13365  | R-1                       |            |                            |                |          |            |
|                         | Rt 5S                     |            |                            |                |          |            |
|                         | FRNT 388.00 DPTH          |            |                            |                |          |            |
|                         | ACRES 1.75                |            |                            |                |          |            |
|                         | EAST-0387530 NRTH-1524450 |            |                            |                |          |            |
|                         | DEED BOOK 2022 PG-929     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 113,860    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 822.25**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 822.25     |

STATE OF NEW YORK  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 057.00

PAGE 22  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                          | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT |
|--|--|------------|----------------------------|----------------|-------|------------|
| CURRENT OWNERS NAME                            | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            |                |       |            |
| CURRENT OWNERS ADDRESS                         | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                |       |            |
| 121.2-2-3.4                                    | Jacksonburg Rd<br>321 Abandoned ag   |            | County Tax                 | ACCT 050019720 | BILL  | 82         |
| Bramer Todd                                    | Little Falls Ce 210900   | 11,100     | Town Tax                   |                |       | 76.48      |
| Bramer Wendy                                   | ACRES 7.80   | 11,100     | School Relevy              |                |       | 51.88      |
| 924 State Route 170<br>Little Falls, NY 13365  | EAST-0387739 NRTH-1524812<br>DEED BOOK 2022 PG-929<br>FULL MARKET VALUE  |            | FD140 Little fls fire prot | 11,100 TO M    |       | 451.09     |
| TOTAL TAX ---                                  |  |            |                            |                |       | 12.28      |
| DATE #1  |  |            |                            |                |       | 01/31/24   |
| AMT DUE  |  |            |                            |                |       | 591.73**   |
| 121.4-2-45                                     | 140 Null Rd<br>270 Mfg housing   |            | County Tax                 | ACCT 050018190 | BILL  | 83         |
| Brandt Caryol Lynn                             | Little Falls Ce 210900   | 12,400     | Town Tax                   |                |       | 141.93     |
| Daley Shawn Patrick                            | S  | 20,600     | FD140 Little fls fire prot | 20,600 TO M    |       | 96.28      |
| 867 Hicks Rd<br>Mohawk, NY 13407               | Mbl Hom<br>Star Not Refiled<br>ACRES 3.90<br>EAST-0393572 NRTH-1515208<br>DEED BOOK 1150 PG-996<br>FULL MARKET VALUE |            |                            |                |       | 22.79      |
| TOTAL TAX ---                                  |  |            |                            |                |       | 36,140     |
| DATE #1  |  |            |                            |                |       | 01/31/24   |
| AMT DUE  |  |            |                            |                |       | 261.00**   |
| 121.2-4-65                                     | 3907 State Route 167<br>210 1 Family Res   |            | VETCOM CTS 41130           | ACCT 050008040 | BILL  | 84         |
| Brandt Joseph                                  | Little Falls Ce 210900   | 7,500      | County Tax                 | 9,750          | 9,750 | 314.52     |
| 3907 State Route 167<br>Little Falls, NY 13365 | FRNT 220.00 DPTH 172.10<br>EAST-0390951 NRTH-1523590<br>DEED BOOK 1260 PG-949<br>FULL MARKET VALUE                   | 55,400     | Town Tax                   |                |       | 213.35     |
| TOTAL TAX ---                                  |  |            |                            |                |       | 61.28      |
| DATE #1  |  |            |                            |                |       | 01/31/24   |
| AMT DUE  |  |            |                            |                |       | 589.15**   |
| 127.1-1-14                                     | 2092 State Route 168<br>210 1 Family Res   |            | County Tax                 | ACCT 050005940 | BILL  | 85         |
| Brewer Jason                                   | Owen D Young 215001  | 5,300      | Town Tax                   |                |       | 206.69     |
| Watkins Michele                                | FRNT 100.00 DPTH   | 30,000     | FD140 Little fls fire prot | 30,000 TO M    |       | 140.21     |
| 2092 State Route 168<br>Little Falls, NY 13365 | ACRES 0.41<br>EAST-0383837 NRTH-1504355<br>DEED BOOK 920 PG-393<br>FULL MARKET VALUE                                 |            |                            |                |       | 33.19      |
| TOTAL TAX ---                                  |  |            |                            |                |       | 52,632     |
| DATE #1  |  |            |                            |                |       | 01/31/24   |
| AMT DUE  |  |            |                            |                |       | 380.09**   |

STATE OF NEW YORK  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 23  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-2-35 *****  |                           |            |                            |                |            |
|                         | 391 Flint Ave Ext         |            |                            | ACCT 050015270 | BILL 86    |
| 121.2-2-35              | 210 1 Family Res          |            | County Tax                 | 53,400         | 367.91     |
| Broadbent Rodney Jr     | Little Falls Ce 210900    | 8,300      | Town Tax                   | 53,400         | 249.57     |
| 391 Flint Ave Ext       | S                         | 53,400     | School Relevy              |                | 1,385.88   |
| Little Falls, NY 13365  | R 1                       |            | FD140 Little fls fire prot | 53,400 TO M    | 59.07      |
|                         | Rt 167                    |            |                            |                |            |
|                         | ACRES 1.20                |            |                            |                |            |
|                         | EAST-0393100 NRTH-1527576 |            |                            |                |            |
|                         | DEED BOOK 858 PG-386      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,684     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,062.43** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 2,062.43   |
| ***** 127.1-1-2 *****   |                           |            |                            |                |            |
|                         | 260 Oregon Rd             |            |                            | ACCT 050001350 | BILL 87    |
| 127.1-1-2               | 210 1 Family Res          |            | County Tax                 | 54,100         | 372.74     |
| Bruce Carleen           | Central Valley 212803     | 6,000      | Town Tax                   | 54,100         | 252.84     |
| Bruce Jeffrey           | FRNT 140.00 DPTH          | 54,100     | FD140 Little fls fire prot | 54,100 TO M    | 59.84      |
| 260 Oregon Rd           | ACRES 1.53                |            |                            |                |            |
| Mohawk, NY 13407        | EAST-0382997 NRTH-1511932 |            |                            |                |            |
|                         | DEED BOOK 1089 PG-321     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 94,912     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 685.42**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 685.42     |
| ***** 121.2-1-8 *****   |                           |            |                            |                |            |
|                         | 150 Gun Club Rd           |            |                            | ACCT 050016740 | BILL 88    |
| 121.2-1-8               | 210 1 Family Res          |            | County Tax                 | 57,900         | 398.92     |
| Brunette Koren          | Little Falls Ce 210900    | 8,800      | Town Tax                   | 57,900         | 270.60     |
| Balderston Kenneth Jr   | Life Use K & J Balderston | 57,900     | FD140 Little fls fire prot | 57,900 TO M    | 64.05      |
| %Kenneth J Balderston   | ACRES 1.50                |            |                            |                |            |
| 150 Gun Club Rd         | EAST-0385984 NRTH-1527086 |            |                            |                |            |
| Little Falls, NY 13365  | DEED BOOK 2021 PG-6079    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 101,579    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 733.57**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 733.57     |
| ***** 127.2-2-4.5 ***** |                           |            |                            |                |            |
|                         | Oregon Rd                 |            |                            | ACCT 050099850 | BILL 89    |
| 127.2-2-4.5             | 314 Rural vac<10          |            | County Tax                 | 4,600          | 31.69      |
| Bryce Lynn              | Owen D Young 215001       | 4,600      | Town Tax                   | 4,600          | 21.50      |
| PO Box 23               | ACRES 2.40                | 4,600      | FD140 Little fls fire prot | 4,600 TO M     | 5.09       |
| Fultonville, NY 12072   | EAST-0387629 NRTH-1511963 |            |                            |                |            |
|                         | DEED BOOK 1175 PG-929     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 8,070      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 58.28**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 58.28      |
| *****                   |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 127.2-2-4.6 *****   |                           |            |                            |                |                  |
|                           | Oregon Rd                 |            |                            | ACCT 050100020 | BILL 90          |
| 127.2-2-4.6               | 314 Rural vac<10          |            | County Tax                 | 10,000         | 68.90            |
| Bryce Lynn                | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         | 46.74            |
| PO Box 23                 | ACRES 6.00                | 10,000     | FD140 Little fls fire prot | 10,000 TO M    | 11.06            |
| Fultonville, NY 12072     | EAST-0387132 NRTH-1511829 |            |                            |                |                  |
|                           | DEED BOOK 1175 PG-929     |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 17,544     |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 126.70**         |
|                           |                           |            |                            |                | DATE #1 01/31/24 |
|                           |                           |            |                            |                | AMT DUE 126.70   |
| ***** 114.2-1-44 *****    |                           |            |                            |                |                  |
|                           | 1333 State Route 169      |            |                            | ACCT 050007650 | BILL 91          |
| 114.2-1-44                | 210 1 Family Res          |            | VETFUND CT 41101           | 300 300        |                  |
| Bucenec ETAL Jessica      | Little Falls Ce 210900    | 8,000      | County Tax                 | 74,400         | 512.60           |
| C/O Michael Kaminski      | Life Use M Kaminski       | 74,700     | Town Tax                   | 74,400         | 347.72           |
| 1333 State Route 169      | ACRES 1.00                |            | FD140 Little fls fire prot | 74,700 TO M    | 82.63            |
| Little Falls, NY 13365    | EAST-0389788 NRTH-1538812 |            |                            |                |                  |
|                           | DEED BOOK 1268 PG-56      |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 131,053    |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 942.95**         |
|                           |                           |            |                            |                | DATE #1 01/31/24 |
|                           |                           |            |                            |                | AMT DUE 942.95   |
| ***** 114.4-2-14 *****    |                           |            |                            |                |                  |
|                           | 628 Gun Club Rd           |            |                            | ACCT 050099570 | BILL 92          |
| 114.4-2-14                | 210 1 Family Res          |            | VET WAR CT 41121           | 5,850 5,850    |                  |
| Bucenec Jesse             | Herkimer Centra 213001    | 14,300     | County Tax                 | 66,650         | 459.20           |
| 628 Gun Club Rd           | ACRES 6.30                | 72,500     | Town Tax                   | 66,650         | 311.50           |
| Little Falls, NY 13365    | EAST-0387258 NRTH-1535911 |            | FD140 Little fls fire prot | 72,500 TO M    | 80.20            |
|                           | DEED BOOK 2020 PG-1566    |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 127,193    |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 850.90**         |
|                           |                           |            |                            |                | DATE #1 01/31/24 |
|                           |                           |            |                            |                | AMT DUE 850.90   |
| ***** 114.4-2-4.1 *****   |                           |            |                            |                |                  |
|                           | 764 Burt Rd               |            |                            | ACCT 050099370 | BILL 93          |
| 114.4-2-4.1               | 210 1 Family Res          |            | County Tax                 | 95,000         | 654.53           |
| Buckbee-Barretta Jordan E | Herkimer Centra 213001    | 10,100     | Town Tax                   | 95,000         | 443.99           |
| 764 Burt Rd               | ACRES 3.40                | 95,000     | FD140 Little fls fire prot | 95,000 TO M    | 105.09           |
| Little Falls, NY 13365    | EAST-0385892 NRTH-1536255 |            |                            |                |                  |
|                           | DEED BOOK 2019 PG-3731    |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 166,667    |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 1,203.61**       |
|                           |                           |            |                            |                | DATE #1 01/31/24 |
|                           |                           |            |                            |                | AMT DUE 1,203.61 |
| *****                     |                           |            |                            |                |                  |

STATE OF NEW YORK  
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 SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.4-2-4.2 *****   |                           |            |                            |                |            |
|                           | Burt Rd                   |            |                            | ACCT 050099430 | BILL 94    |
| 114.4-2-4.2               | 311 Res vac land          |            | County Tax                 | 12,200         | 84.05      |
| Buckbee-Barretta Jordan E | Herkimer Centra 213001    | 12,200     | Town Tax                   | 12,200         | 57.02      |
| 764 Burt Rd               | ACRES 3.40                | 12,200     | FD140 Little fls fire prot | 12,200 TO M    | 13.50      |
| Little Falls, NY 13365    | EAST-0386116 NRTH-1536271 |            |                            |                |            |
|                           | DEED BOOK 2019 PG-3731    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 21,404     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 154.57**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 154.57     |
| ***** 127.2-3-2 *****     |                           |            |                            |                |            |
|                           | Johnnycake Rd             |            |                            | ACCT 050100120 | BILL 95    |
| 127.2-3-2                 | 322 Rural vac>10          |            | County Tax                 | 19,000         | 130.91     |
| Bunnell-Ramey Colleen M   | Little Falls Ce 210900    | 19,000     | Town Tax                   | 19,000         | 88.80      |
| 555 Peekskill Hollow Rd   | ACRES 22.60               | 19,000     | FD140 Little fls fire prot | 19,000 TO M    | 21.02      |
| Putnum Valley, NY 10579   | EAST-0391637 NRTH-1506788 |            |                            |                |            |
|                           | DEED BOOK 807 PG-641      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 33,333     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 240.73**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 240.73     |
| ***** 114.2-1-60 *****    |                           |            |                            |                |            |
|                           | 912 Burt Rd               |            |                            | ACCT 050001500 | BILL 96    |
| 114.2-1-60                | 210 1 Family Res          |            | County Tax                 | 98,400         | 677.95     |
| Burkdorf Peter            | Little Falls Ce 210900    | 7,600      | Town Tax                   | 98,400         | 459.88     |
| 912 Burt Rd               | S                         | 98,400     | FD140 Little fls fire prot | 98,400 TO M    | 108.85     |
| Little Falls, NY 13365    | R-1                       |            |                            |                |            |
|                           | Burt Rd                   |            |                            |                |            |
|                           | FRNT 200.00 DPTH 221.40   |            |                            |                |            |
|                           | EAST-0388369 NRTH-1537804 |            |                            |                |            |
|                           | DEED BOOK 1557 PG-603     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 172,632    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,246.68** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,246.68   |
| ***** 114.2-1-61 *****    |                           |            |                            |                |            |
|                           | Burt Rd                   |            |                            | ACCT 050007680 | BILL 97    |
| 114.2-1-61                | 314 Rural vac<10          |            | County Tax                 | 1,100          | 7.58       |
| Burkdorf Peter J          | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          | 5.14       |
| 912 Burt Rd               | S                         | 1,100      | FD140 Little fls fire prot | 1,100 TO M     | 1.22       |
| Little Falls, NY 13365    | V1 1/2A                   |            |                            |                |            |
|                           | Burt Rd                   |            |                            |                |            |
|                           | FRNT 100.00 DPTH 221.40   |            |                            |                |            |
|                           | EAST-0388490 NRTH-1537874 |            |                            |                |            |
|                           | DEED BOOK 1562 PG-359     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 1,930      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 13.94**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 13.94      |

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STATE OF NEW YORK  
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2 0 2 4 T O W N T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|---------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 107.3-1-12 *****    |                           |            |                            |                |             |
|                           | 1842 State Route 169      |            |                            | ACCT 050015120 | BILL 98     |
| 107.3-1-12                | 112 Dairy farm            |            | AGRIC 10 Y 41700           | 25,000         | 25,000      |
| Burkholder David S        | Little Falls Ce 210900    | 48,000     | AGRIC 10 Y 42100           | 12,500         | 12,500      |
| Burkholder Ella R         | N                         | 178,000    | County Tax                 | 140,500        | 968.01      |
| 2497 McElwee Rd           | Farm                      |            | Town Tax                   | 140,500        | 656.64      |
| Penn Yan, NY 14527        | Rt 169                    |            | FD140 Little fls fire prot | 178,000        | TO M 196.90 |
|                           | ACRES 97.40               |            |                            |                |             |
| MAY BE SUBJECT TO PAYMENT | EAST-0381827 NRTH-1544921 |            |                            |                |             |
| UNDER RPTL483 UNTIL 2033  | DEED BOOK 2021 PG-5319    |            |                            |                |             |
|                           | FULL MARKET VALUE         | 312,281    |                            |                |             |
|                           |                           |            | TOTAL TAX ---              |                | 1,821.55**  |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 1,821.55    |
| ***** 107.3-1-13 *****    |                           |            |                            |                |             |
|                           | Eatonville Rd             |            |                            | ACCT 050000870 | BILL 99     |
| 107.3-1-13                | 314 Rural vac<10          |            | County Tax                 | 2,400          | 16.54       |
| Burkholder David S        | Little Falls Ce 210900    | 2,400      | Town Tax                   | 2,400          | 11.22       |
| Burkholder Ella R         | E                         | 2,400      | FD140 Little fls fire prot | 2,400          | TO M 2.65   |
| 2497 McElwee Rd           | V-L 1A                    |            |                            |                |             |
| Penn Yan, NY 14527        | Eaton Bush                |            |                            |                |             |
|                           | FRNT 15.00 DPTH           |            |                            |                |             |
|                           | ACRES 0.95                |            |                            |                |             |
|                           | EAST-0382077 NRTH-1545031 |            |                            |                |             |
|                           | DEED BOOK 2022 PG-6368    |            |                            |                |             |
|                           | FULL MARKET VALUE         | 4,211      |                            |                |             |
|                           |                           |            | TOTAL TAX ---              |                | 30.41**     |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 30.41       |
| ***** 107.3-1-14 *****    |                           |            |                            |                |             |
|                           | 1818 State Route 169      |            |                            | ACCT 050000900 | BILL 100    |
| 107.3-1-14                | 210 1 Family Res          |            | County Tax                 | 94,000         | 647.64      |
| Burkholder David S        | Little Falls Ce 210900    | 6,200      | Town Tax                   | 94,000         | 439.32      |
| Burkholder Ella R         | E                         | 94,000     | FD140 Little fls fire prot | 94,000         | TO M 103.98 |
| 2497 McElwee Rd           | R-1                       |            |                            |                |             |
| Penn Yan, NY 14527        | Eaton Bush                |            |                            |                |             |
|                           | FRNT 142.58 DPTH 169.60   |            |                            |                |             |
|                           | EAST-0382179 NRTH-1544863 |            |                            |                |             |
|                           | DEED BOOK 2022 PG-6368    |            |                            |                |             |
|                           | FULL MARKET VALUE         | 164,912    |                            |                |             |
|                           |                           |            | TOTAL TAX ---              |                | 1,190.94**  |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 1,190.94    |
| *****                     |                           |            |                            |                |             |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.3-1-15.1 ***** |                           |            |                            |                |            |
|                          | State Route 169           |            |                            |                | BILL 101   |
| 107.3-1-15.1             | 322 Rural vac>10          |            | County Tax                 | 27,000         | 186.02     |
| Burkholder David S       | Little Falls Ce 210900    | 27,000     | Town Tax                   | 27,000         | 126.19     |
| Burkholder Ella R        | FRNT 20.00 DPTH           | 27,000     | FD140 Little fls fire prot | 27,000 TO M    | 29.87      |
| 2497 McElwee Rd          | ACRES 52.60               |            |                            |                |            |
| Penn Yan, NY 14527       | EAST-0382620 NRTH-1546057 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-5320    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 47,368     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 342.08**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 342.08     |
| ***** 114.2-2-46 *****   |                           |            |                            |                |            |
|                          | 1284 State Route 169      |            |                            | ACCT 050014190 | BILL 102   |
| 114.2-2-46               | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750      |
| Bushley Raymond P Jr     | Little Falls Ce 210900    | 8,800      | VETDIS CTS 41140           | 12,225         | 12,225     |
| 1284 State Route 169     | ACRES 1.50                | 81,500     | County Tax                 | 59,525         | 410.11     |
| Little Falls, NY 13365   | EAST-0390595 NRTH-1538429 |            | Town Tax                   | 59,525         | 278.20     |
|                          | DEED BOOK 2017 PG-1162    |            | FD140 Little fls fire prot | 81,500 TO M    | 90.15      |
|                          | FULL MARKET VALUE         | 142,982    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 778.46**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 778.46     |
| ***** 121.2-2-19.1 ***** |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050003300 | BILL 103   |
| 121.2-2-19.1             | 330 Vacant comm           |            | County Tax                 | 26,200         | 180.51     |
| By The Erie LLC          | Little Falls Ce 210900    | 26,200     | Town Tax                   | 26,200         | 122.45     |
| 494 Flint Ave Ext        | ACRES 23.70               | 26,200     | School Relevy              |                | 1,064.73   |
| Little Falls, NY 13365   | EAST-0392048 NRTH-1526866 |            | FD140 Little fls fire prot | 26,200 TO M    | 28.98      |
|                          | DEED BOOK 2018 PG-1783    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 45,965     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,396.67** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,396.67   |
| ***** 121.1-1-56 *****   |                           |            |                            |                |            |
|                          | State Route 5             |            |                            | ACCT 050099540 | BILL 104   |
| 121.1-1-56               | 330 Vacant comm           |            | County Tax                 | 2,500          | 17.22      |
| Cacciatore Jason         | Herkimer Centra 213001    | 2,500      | Town Tax                   | 2,500          | 11.68      |
| 7 Burns Ave              | ACRES 1.00                | 2,500      | School Relevy              |                | 95.63      |
| Mohawk, NY 13407         | EAST-0380709 NRTH-1526470 |            | FD140 Little fls fire prot | 2,500 TO M     | 2.77       |
|                          | DEED BOOK 2023 PG-276     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 4,386      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 127.30**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 127.30     |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 114.2-1-27 ***** |                           |            |                            |                |            |
|                        | 214 Dise Rd               |            |                            | ACCT 050002550 | BILL 105   |
| 114.2-1-27             | 210 1 Family Res          |            | County Tax                 | 87,600         | 603.54     |
| Camardello Sam         | Little Falls Ce 210900    | 7,700      | Town Tax                   | 87,600         | 409.41     |
| Wohnsen Kristine       | life use                  | 87,600     | FD140 Little fls fire prot | 87,600 TO M    | 96.90      |
| 214 Dise Rd            | FRNT 200.00 DPTH 221.00   |            |                            |                |            |
| Little Falls, NY 13365 | EAST-0389753 NRTH-1540883 |            |                            |                |            |
|                        | DEED BOOK 2018 PG-2590    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 153,684    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,109.85** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,109.85   |
| ***** 121.2-4-31 ***** |                           |            |                            |                |            |
|                        | 567 Sandy Ln              |            |                            | ACCT 050001770 | BILL 106   |
| 121.2-4-31             | 210 1 Family Res          |            | County Tax                 | 99,400         | 684.84     |
| Campione Anthony J     | Little Falls Ce 210900    | 11,600     | Town Tax                   | 99,400         | 464.56     |
| 567 Sandy Lane Rd      | ACRES 3.40                | 99,400     | FD140 Little fls fire prot | 99,400 TO M    | 109.95     |
| Mohawk, NY 13407       | EAST-0388623 NRTH-1522984 |            |                            |                |            |
|                        | DEED BOOK 804 PG-672      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 174,386    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,259.35** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,259.35   |
| ***** 121.4-2-41 ***** |                           |            |                            |                |            |
|                        | Nulls Rd                  |            |                            | ACCT 050009060 | BILL 107   |
| 121.4-2-41             | 314 Rural vac<10          |            | County Tax                 | 700            | 4.82       |
| Campione Jason         | Little Falls Ce 210900    | 700        | Town Tax                   | 700            | 3.27       |
| 165 Nulls Rd           | FRNT 75.00 DPTH 150.00    | 700        | FD140 Little fls fire prot | 700 TO M       | .77        |
| Little Falls, NY 13365 | EAST-0393910 NRTH-1515709 |            |                            |                |            |
|                        | DEED BOOK 1537 PG-89      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 1,228      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 8.86**     |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 8.86       |
| ***** 121.4-2-42 ***** |                           |            |                            |                |            |
|                        | 165 Nulls Rd              |            |                            | ACCT 050009030 | BILL 108   |
| 121.4-2-42             | 210 1 Family Res          |            | County Tax                 | 59,600         | 410.63     |
| Campione Jason         | Little Falls Ce 210900    | 6,100      | Town Tax                   | 59,600         | 278.55     |
| 165 Nulls Rd           | FRNT 150.00 DPTH 150.00   | 59,600     | FD140 Little fls fire prot | 59,600 TO M    | 65.93      |
| Little Falls, NY 13365 | EAST-0394014 NRTH-1515751 |            |                            |                |            |
|                        | DEED BOOK 1537 PG-89      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 104,561    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 755.11**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 755.11     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 29  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-47 *****   |                           |            |                            |                |            |
|                          | 3412 State Route 167      |            |                            | ACCT 050015510 | BILL 109   |
| 121.4-2-47               | 210 1 Family Res          |            | County Tax                 | 89,500         | 616.63     |
| Campione Peter           | Little Falls Ce 210900    | 19,100     | Town Tax                   | 89,500         | 418.29     |
| Campione Krista          | S                         | 89,500     | FD140 Little fls fire prot | 89,500 TO M    | 99.00      |
| 3412 State Route 167     | ACRES 9.00                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0393697 NRTH-1514843 |            |                            |                |            |
|                          | DEED BOOK 807 PG-249      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 157,018    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,133.92** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,133.92   |
| ***** 114.1-1-13.3 ***** |                           |            |                            |                |            |
|                          | 1265 Shells Bush Rd       |            |                            | ACCT 050012810 | BILL 110   |
| 114.1-1-13.3             | 314 Rural vac<10          |            | County Tax                 | 4,600          | 31.69      |
| Canastar Kathleen        | Little Falls Ce 210900    | 4,600      | Town Tax                   | 4,600          | 21.50      |
| Scanlon Arlene           | FRNT 139.00 DPTH          | 4,600      | FD140 Little fls fire prot | 4,600 TO M     | 5.09       |
| 1265 Shells Bush Rd      | ACRES 1.40                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0383536 NRTH-1541676 |            |                            |                |            |
|                          | DEED BOOK 930 PG-652      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 8,070      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 58.28**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 58.28      |
| ***** 114.3-3-15 *****   |                           |            |                            |                |            |
|                          | 167 Lakeview Dr           |            |                            | ACCT 050099440 | BILL 111   |
| 114.3-3-15               | 210 1 Family Res          |            | County Tax                 | 213,300        | 1,469.58   |
| Canastar Patrick         | Herkimer Centra 213001    | 30,100     | Town Tax                   | 213,300        | 996.88     |
| 167 Lakeview Dr          | ACRES 5.20                | 213,300    | FD140 Little fls fire prot | 213,300 TO M   | 235.95     |
| Little Falls, NY 13365   | EAST-0381201 NRTH-1531059 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-1843    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 374,211    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,702.41** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,702.41   |
| ***** 114.1-1-13.2 ***** |                           |            |                            |                |            |
|                          | Shellsbush Rd             |            |                            |                | BILL 112   |
| 114.1-1-13.2             | 314 Rural vac<10          |            | County Tax                 | 5,100          | 35.14      |
| Canastar Thomas          | Little Falls Ce 210900    | 5,100      | Town Tax                   | 5,100          | 23.84      |
| Canastar Kathleen        | FRNT 46.40 DPTH           | 5,100      | FD140 Little fls fire prot | 5,100 TO M     | 5.64       |
| 1253 Shellsbush Rd       | ACRES 3.40                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0383345 NRTH-1541901 |            |                            |                |            |
|                          | DEED BOOK 930 PG-649      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 8,947      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 64.62**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 64.62      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAXABLE VALUE | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|---------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |               |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |               |                  |
| ***** 114.1-1-14 *****   |                           |            |                            |                |      |               |                  |
|                          | 1253 Shells Bush Rd       |            |                            | ACCT 050018300 |      |               | BILL 113         |
| 114.1-1-14               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          |      | 5,850         |                  |
| Canastar Thomas          | Little Falls Ce 210900    | 8,000      | County Tax                 | 104,350        |      |               | 718.95           |
| Canastar Kathleen        | ACRES 1.00                | 110,200    | Town Tax                   | 104,350        |      |               | 487.69           |
| 1253 Shells Bush Rd      | EAST-0383378 NRTH-1541600 |            | FD140 Little fls fire prot | 110,200        | TO M |               | 121.90           |
| Little Falls, NY 13365   | DEED BOOK 00633 PG-00589  |            |                            |                |      |               |                  |
|                          | FULL MARKET VALUE         | 193,333    |                            |                |      |               |                  |
| TOTAL TAX ---            |                           |            |                            |                |      |               | 1,328.54**       |
|                          |                           |            |                            |                |      |               | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      |               | AMT DUE 1,328.54 |
| ***** 127.1-1-10.1 ***** |                           |            |                            |                |      |               |                  |
|                          | Paines Hollow Rd          |            |                            | ACCT 050007630 |      |               | BILL 114         |
| 127.1-1-10.1             | 321 Abandoned ag          |            | County Tax                 | 36,900         |      |               | 254.23           |
| Caprese Realty LLC       | Owen D Young 215001       | 36,900     | Town Tax                   | 36,900         |      |               | 172.46           |
| 20 Owens Rd              | W                         | 36,900     | FD140 Little fls fire prot | 36,900         | TO M |               | 40.82            |
| Hackensack, NJ 07601     | ACRES 40.80               |            |                            |                |      |               |                  |
|                          | EAST-0384399 NRTH-1507484 |            |                            |                |      |               |                  |
|                          | DEED BOOK 2022 PG-6947    |            |                            |                |      |               |                  |
|                          | FULL MARKET VALUE         | 64,737     |                            |                |      |               |                  |
| TOTAL TAX ---            |                           |            |                            |                |      |               | 467.51**         |
|                          |                           |            |                            |                |      |               | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      |               | AMT DUE 467.51   |
| ***** 127.2-2-9 *****    |                           |            |                            |                |      |               |                  |
|                          | Paines Hollow Rd          |            |                            | ACCT 050007635 |      |               | BILL 115         |
| 127.2-2-9                | 105 Vac farmland          |            | County Tax                 | 26,200         |      |               | 180.51           |
| Caprese Realty LLC       | Owen D Young 215001       | 26,200     | Town Tax                   | 26,200         |      |               | 122.45           |
| 20 Owens Rd              | W                         | 26,200     | FD140 Little fls fire prot | 26,200         | TO M |               | 28.98            |
| Hackensack, NJ 07601     | Farmland 30A.             |            |                            |                |      |               |                  |
|                          | Rt167                     |            |                            |                |      |               |                  |
|                          | ACRES 23.80               |            |                            |                |      |               |                  |
|                          | EAST-0385764 NRTH-1506217 |            |                            |                |      |               |                  |
|                          | DEED BOOK 2022 PG-6947    |            |                            |                |      |               |                  |
|                          | FULL MARKET VALUE         | 45,965     |                            |                |      |               |                  |
| TOTAL TAX ---            |                           |            |                            |                |      |               | 331.94**         |
|                          |                           |            |                            |                |      |               | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      |               | AMT DUE 331.94   |
| ***** 121.2-4-19 *****   |                           |            |                            |                |      |               |                  |
|                          | 1482 State Route 5S       |            |                            | ACCT 050001830 |      |               | BILL 116         |
| 121.2-4-19               | 210 1 Family Res          |            | County Tax                 | 61,900         |      |               | 426.48           |
| Caracane Kornell A       | Little Falls Ce 210900    | 7,500      | Town Tax                   | 61,900         |      |               | 289.30           |
| 1482 State Route 5-S     | S                         | 61,900     | FD140 Little fls fire prot | 61,900         | TO M |               | 68.47            |
| Mohawk, NY 13407         | FRNT 110.00 DPTH          |            |                            |                |      |               |                  |
|                          | ACRES 0.88                |            |                            |                |      |               |                  |
|                          | EAST-0387819 NRTH-1524091 |            |                            |                |      |               |                  |
|                          | DEED BOOK 853 PG-373      |            |                            |                |      |               |                  |
|                          | FULL MARKET VALUE         | 108,596    |                            |                |      |               |                  |
| TOTAL TAX ---            |                           |            |                            |                |      |               | 784.25**         |
|                          |                           |            |                            |                |      |               | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      |               | AMT DUE 784.25   |
| *****                    |                           |            |                            |                |      |               |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY          | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|-----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                 | TAX AMOUNT |
| ***** 114.51-2-10 *****  |                           |            |                            |                 |            |
|                          | 112 Gregorin Rd           |            |                            | ACCT 050009390  | BILL 117   |
| 114.51-2-10              | 210 1 Family Res          |            | County Tax                 | 78,200          | 538.78     |
| Carlisto Anthony         | Little Falls Ce 210900    | 5,900      | Town Tax                   | 78,200          | 365.48     |
| Carlisto Ann             | Half Assessed In City     | 78,200     | FD140 Little fls fire prot | 78,200 TO M     | 86.50      |
| 112 Gregorin Rd          | FRNT 116.00 DPTH          |            |                            |                 |            |
| Little Falls, NY 13365   | ACRES 0.49                |            |                            |                 |            |
|                          | EAST-0391126 NRTH-1537400 |            |                            |                 |            |
|                          | DEED BOOK 1529 PG-273     |            |                            |                 |            |
|                          | FULL MARKET VALUE         | 137,193    |                            |                 |            |
|                          |                           |            | TOTAL TAX ---              |                 | 990.76**   |
|                          |                           |            |                            | DATE #1         | 01/31/24   |
|                          |                           |            |                            | AMT DUE         | 990.76     |
| ***** 114.2-1-2.2 *****  |                           |            |                            |                 |            |
|                          | State Route 169           |            |                            | ACCT 0509900130 | BILL 118   |
| 114.2-1-2.2              | 105 Vac farmland          |            | County Tax                 | 4,000           | 27.56      |
| Carlson David R          | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000           | 18.69      |
| 7627 Old Bristol Rd      | N                         | 4,000      | School Relevy              |                 | 162.56     |
| Clinton, NY 13323        | Farm Land                 |            | FD140 Little fls fire prot | 4,000 TO M      | 4.42       |
|                          | ACRES 7.40                |            |                            |                 |            |
|                          | EAST-0385456 NRTH-1543168 |            |                            |                 |            |
|                          | DEED BOOK 707 PG-632      |            |                            |                 |            |
|                          | FULL MARKET VALUE         | 7,018      |                            |                 |            |
|                          |                           |            | TOTAL TAX ---              |                 | 213.23**   |
|                          |                           |            |                            | DATE #1         | 01/31/24   |
|                          |                           |            |                            | AMT DUE         | 213.23     |
| ***** 114.2-1-26.3 ***** |                           |            |                            |                 |            |
|                          | 214 Dise Rd               |            |                            | ACCT 050990580  | BILL 119   |
| 114.2-1-26.3             | 311 Res vac land          |            | County Tax                 | 2,200           | 15.16      |
| Carmardello Sam          | Little Falls Ce 210900    | 2,200      | Town Tax                   | 2,200           | 10.28      |
| 214 Dise Rd              | Life Use for Carl & Scarl | 2,200      | FD140 Little fls fire prot | 2,200 TO M      | 2.43       |
| Little Falls, NY 13365   | V-L                       |            |                            |                 |            |
|                          | Dise Rd                   |            |                            |                 |            |
|                          | FRNT 254.34 DPTH          |            |                            |                 |            |
|                          | ACRES 0.89                |            |                            |                 |            |
|                          | EAST-0389963 NRTH-1540889 |            |                            |                 |            |
|                          | DEED BOOK 1626 PG-249     |            |                            |                 |            |
|                          | FULL MARKET VALUE         | 3,860      |                            |                 |            |
|                          |                           |            | TOTAL TAX ---              |                 | 27.87**    |
|                          |                           |            |                            | DATE #1         | 01/31/24   |
|                          |                           |            |                            | AMT DUE         | 27.87      |
| *****                    |                           |            |                            |                 |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 32  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.1-1-8.2 *****   |                           |            |                            |                |          |            |
| 114.1-1-8.2               | 1193 Shells Bush Rd       |            |                            | ACCT 05990800  | BILL     | 120        |
| Carney Donald             | 270 Mfg housing           |            | County Tax                 | 70,500         |          | 485.73     |
| Carney Diedra             | Little Falls Ce 210900    | 8,300      | Town Tax                   | 70,500         |          | 329.49     |
| 1193 Shells Bush Rd       | MH G                      | 70,500     | FD140 Little fls fire prot | 70,500         | TO M     | 77.99      |
| Little Falls, NY 13365    | FRNT 25.00 DPTH           |            |                            |                |          |            |
|                           | ACRES 2.20                |            |                            |                |          |            |
|                           | EAST-0382301 NRTH-1541883 |            |                            |                |          |            |
|                           | DEED BOOK 824 PG-551      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 123,684    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 893.21**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 893.21     |
| ***** 121.2-1-12.1 *****  |                           |            |                            |                |          |            |
| 121.2-1-12.1              | 155 Gun Club Rd           |            |                            | ACCT 050003720 | BILL     | 121        |
| Carter Wayne              | 210 1 Family Res          |            | County Tax                 | 69,600         |          | 479.53     |
| Bravo Kim                 | Little Falls Ce 210900    | 12,400     | Town Tax                   | 69,600         |          | 325.28     |
| 155 Gun Club Rd           | ACRES 3.90                | 69,600     | FD140 Little fls fire prot | 69,600         | TO M     | 76.99      |
| Little Falls, NY 13365    | EAST-0385706 NRTH-1526874 |            |                            |                |          |            |
|                           | DEED BOOK 2023 PG-2692    |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 122,105    |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023  |                           |            |                            |                |          |            |
| Carter Wayne              |                           |            |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 881.80**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 881.80     |
| ***** 127.2-3-5 *****     |                           |            |                            |                |          |            |
| 127.2-3-5                 | Johnnycake Rd             |            |                            | ACCT 050100150 | BILL     | 122        |
| Caruso Michele            | 322 Rural vac>10          |            | County Tax                 | 28,500         |          | 196.36     |
| 272 Keyser Lake Dr        | Little Falls Ce 210900    | 28,500     | Town Tax                   | 28,500         |          | 133.20     |
| Dolgeville, NY 13329      | Lot 7                     | 28,500     | FD140 Little fls fire prot | 28,500         | TO M     | 31.53      |
|                           | ACRES 26.60               |            |                            |                |          |            |
|                           | EAST-0393723 NRTH-1505087 |            |                            |                |          |            |
|                           | DEED BOOK 1105 PG-152     |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 50,000     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 361.09**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 361.09     |
| ***** 121.2-3-23.2 *****  |                           |            |                            |                |          |            |
| 121.2-3-23.2              | 130 Staring Ln            |            |                            | ACCT 050100010 | BILL     | 123        |
| Casler Daniel             | 210 1 Family Res          |            | AGRIC 10 Y 41700           | 24,800         | 24,800   |            |
| Casler Karen              | Little Falls Ce 210900    | 8,000      | County Tax                 | 98,200         |          | 676.57     |
| 130 Staring Ln            | partial plbrn             | 123,000    | Town Tax                   | 98,200         |          | 458.95     |
| Little Falls, NY 13365    | ACRES 1.00                |            | FD140 Little fls fire prot | 123,000        | TO M     | 136.06     |
|                           | EAST-0394967 NRTH-1522461 |            |                            |                |          |            |
|                           | DEED BOOK 788 PG-316      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 215,789    |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT |                           |            |                            |                |          |            |
| UNDER RPTL483 UNTIL 2026  |                           |            |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,271.58** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 1,271.58   |
| *****                     |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-33.6 *****                               |                           |            |                            |                |            |
|  | Nulls Rd                  |            |                            | ACCT 050099820 | BILL 124   |
| 121.4-2-33.6   | 322 Rural vac>10          |            | AG MKTS 41730              | 19,058         | 19,058     |
| Casler Daniel  | Little Falls Ce 210900    | 27,300     | County Tax                 | 8,242          | 56.79      |
| Casler Karen   | ACRES 24.10               | 27,300     | Town Tax                   | 8,242          | 38.52      |
| 130 Staring Ln   | EAST-0393574 NRTH-1517426 |            | FD140 Little fls fire prot | 27,300         | TO M 30.20 |
| Little Falls, NY 13365                                 | DEED BOOK 2021 PG-5334    |            |                            |                |            |
|  | FULL MARKET VALUE         | 47,895     |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |            |
|  |                           |            |                            | TOTAL TAX ---  | 125.51**   |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 125.51     |
| ***** 127.2-2-20.1 *****                               |                           |            |                            |                |            |
|  | Newville Rd               |            |                            | ACCT 050001650 | BILL 125   |
| 127.2-2-20.1   | 314 Rural vac<10          |            | AG MKTS 41730              | 8,113          | 8,113      |
| Casler Daniel  | Little Falls Ce 210900    | 9,600      | County Tax                 | 1,487          | 10.25      |
| Casler Karen   | E                         | 9,600      | Town Tax                   | 1,487          | 6.95       |
| 130 Staring Ln   | V-L                       |            | FD140 Little fls fire prot | 9,600          | TO M 10.62 |
| Little Falls, NY 13365                                 | Newville Rd               |            |                            |                |            |
|  | ACRES 5.70                |            |                            |                |            |
|  | EAST-0394455 NRTH-1511241 |            |                            |                |            |
|  | DEED BOOK 2020 PG-2315    |            |                            |                |            |
|  | FULL MARKET VALUE         | 16,842     |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |            |
|  |                           |            |                            | TOTAL TAX ---  | 27.82**    |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 27.82      |
| ***** 127.2-2-20.2 *****                               |                           |            |                            |                |            |
|  | 286 Boepple Rd            |            |                            | ACCT 050099190 | BILL 126   |
| 127.2-2-20.2   | 241 Rural res&ag          |            | AG MKTS 41730              | 16,053         | 16,053     |
| Casler Daniel  | Little Falls Ce 210900    | 27,200     | County Tax                 | 50,947         | 351.01     |
| Casler Karen   | ACRES 25.00               | 67,000     | Town Tax                   | 50,947         | 238.11     |
| 130 Staring Ln   | EAST-0394358 NRTH-1512052 |            | FD140 Little fls fire prot | 67,000         | TO M 74.11 |
| Little Falls, NY 13365                                 | DEED BOOK 2020 PG-2315    |            |                            |                |            |
|  | FULL MARKET VALUE         | 117,544    |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |            |
|  |                           |            |                            | TOTAL TAX ---  | 663.23**   |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 663.23     |
| *****  |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 34  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 121.4-2-33.4 \*\*\*\*\*  
257 Nulls Rd ACCT 050099320 BILL 127  
121.4-2-33.4 240 Rural res VETCOM CTS 41130 9,750 9,750  
Casler Daniel & Karen Little Falls Ce 210900 29,000 AG MKTS 41730 4,693 4,693  
Casler Jeremiah & Meghan Life Use L O'connor 76,400 County Tax 61,957 426.87  
%Lorraine O'Connor ACRES 20.40 Town Tax 61,957 289.56  
257 Nulls Rd EAST-0393570 NRTH-1516978 FD140 Little fls fire prot 76,400 TO M 84.51  
Little Falls, NY 13365 DEED BOOK 2022 PG-6060  
FULL MARKET VALUE 134,035

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2030

TOTAL TAX --- 800.94\*\*  
DATE #1 01/31/24  
AMT DUE 800.94

\*\*\*\*\* 121.2-4-67.3 \*\*\*\*\*  
State Route 167 BILL 128  
121.2-4-67.3 105 Vac farmland AG MKTS 41730 5,615 5,615  
Casler Daniel W Little Falls Ce 210900 25,000 County Tax 19,385 133.56  
Casler Karen M ACRES 43.00 25,000 Town Tax 19,385 90.60  
130 Staring Ln EAST-0392452 NRTH-1519840 FD140 Little fls fire prot 25,000 TO M 27.65  
Little Falls, NY 13365 DEED BOOK 2021 PG-4950  
FULL MARKET VALUE 43,860

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2030

TOTAL TAX --- 251.81\*\*  
DATE #1 01/31/24  
AMT DUE 251.81

\*\*\*\*\* 121.4-2-33.1 \*\*\*\*\*  
Paines Hollow Rd ACCT 050001020 BILL 129  
121.4-2-33.1 112 Dairy farm AGRIC 10 Y 41700 203,300 203,300  
Casler Daniel W Little Falls Ce 210900 48,300 AGRIC 10 Y 41700 132,000 132,000  
Casler Karen M ACRES 157.20 383,600 AG MKTS L 41720 0 0  
130 Staring Ln EAST-0393281 NRTH-1518302 County Tax 48,300 332.77  
Little Falls, NY 13365 DEED BOOK 835 PG-251 Town Tax 48,300 225.73  
FULL MARKET VALUE 672,982 FD140 Little fls fire prot 383,600 TO M 424.33

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2029

TOTAL TAX --- 982.83\*\*  
DATE #1 01/31/24  
AMT DUE 982.83

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS            | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN | TAX AMOUNT |
|------------------------|--------------------------------------|------------|----------------------------|---------------|------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                      | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |      |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD               | TOTAL      | SPECIAL DISTRICTS          |               |      |            |
| 121.4-2-31             | Paines Hollow Rd<br>314 Rural vac<10 |            | County Tax                 | 121.4-2-31    |      | 130        |
| Casler Jeremiah        | Little Falls Ce 210900               | 5,200      | Town Tax                   |               |      | 35.83      |
| Casler Meghan          | E                                    | 5,200      | FD140 Little fls fire prot |               |      | 24.30      |
| 154 Nulls Rd           | ACRES 2.80                           |            |                            |               |      | 5.75       |
| Little Falls, NY 13365 | EAST-0390731 NRTH-1518497            |            |                            |               |      |            |
|                        | DEED BOOK 2021 PG-1264               |            |                            |               |      |            |
|                        | FULL MARKET VALUE                    | 9,123      |                            |               |      |            |
| TOTAL TAX ---          |                                      |            |                            |               |      | 65.88**    |
| DATE #1                |                                      |            |                            |               |      | 01/31/24   |
| AMT DUE                |                                      |            |                            |               |      | 65.88      |
| 121.4-2-44             | 154 Nulls Rd<br>210 1 Family Res     |            | AG MKTS 41730              | 121.4-2-44    |      | 131        |
| Casler Jeremiah        | Little Falls Ce 210900               | 12,700     | County Tax                 |               |      | 194.29     |
| Casler Meghan          | ACRES 13.50                          | 28,200     | Town Tax                   |               |      | 131.80     |
| 130 Staring Ln         | EAST-0394157 NRTH-1515352            |            | FD140 Little fls fire prot |               |      | 31.19      |
| Little Falls, NY 13365 | DEED BOOK 2017 PG-5844               |            |                            |               |      |            |
|                        | FULL MARKET VALUE                    | 49,474     |                            |               |      |            |
| TOTAL TAX ---          |                                      |            |                            |               |      | 357.28**   |
| DATE #1                |                                      |            |                            |               |      | 01/31/24   |
| AMT DUE                |                                      |            |                            |               |      | 357.28     |
| 121.2-3-23.1           | Staring Ln<br>113 Cattle farm        |            | AG MKTS 41730              | 121.2-3-23.1  |      | 132        |
| Casler Mark            | Little Falls Ce 210900               | 21,250     | County Tax                 |               |      | 223.72     |
| Stock Lee Ann          | Life Use Shirley Casler              | 33,750     | Town Tax                   |               |      | 151.76     |
| 909 Paradise Rd        | FRNT 1973.00 DPTH                    |            | FD140 Little fls fire prot |               |      | 37.33      |
| Little Falls, NY 13365 | ACRES 47.30                          |            |                            |               |      |            |
|                        | EAST-3995538 NRTH-1522405            |            |                            |               |      |            |
|                        | DEED BOOK 2018 PG-5246               |            |                            |               |      |            |
|                        | FULL MARKET VALUE                    | 59,211     |                            |               |      |            |
| TOTAL TAX ---          |                                      |            |                            |               |      | 412.81**   |
| DATE #1                |                                      |            |                            |               |      | 01/31/24   |
| AMT DUE                |                                      |            |                            |               |      | 412.81     |
| 121.2-3-23.3           | Paradise Rd<br>105 Vac farmland      |            | County Tax                 | 121.2-3-23.3  |      | 133        |
| Casler Mark            | Little Falls Ce 210900               | 250        | Town Tax                   |               |      | 1.72       |
| Stock Lee Ann          | Paradise Rd                          | 250        | FD140 Little fls fire prot |               |      | 1.17       |
| 909 Paradise Rd        | FRNT 35.50 DPTH 350.00               |            |                            |               |      | .28        |
| Little Falls, NY 13365 | EAST-0396300 NRTH-1520986            |            |                            |               |      |            |
|                        | DEED BOOK 2018 PG-5246               |            |                            |               |      |            |
|                        | FULL MARKET VALUE                    | 439        |                            |               |      |            |
| TOTAL TAX ---          |                                      |            |                            |               |      | 3.17**     |
| DATE #1                |                                      |            |                            |               |      | 01/31/24   |
| AMT DUE                |                                      |            |                            |               |      | 3.17       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 36  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|---------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 121.4-2-30 *****    |                           |            |                            |                |             |
|                           | 909 Paradise Rd           |            |                            | ACCT 050002100 | BILL 134    |
| 121.4-2-30                | 112 Dairy farm            |            | VETCOM CTS 41130           | 9,750          | 9,750       |
| Casler Mark               | Little Falls Ce 210900    | 95,000     | AG MKTS L 41720            | 0              | 0           |
| Stock Lee Ann             | Life Use Shirley Casler   | 155,700    | County Tax                 | 145,950        | 1,005.56    |
| 909 Paradise Rd           | FRNT 3355.00 DPTH         |            | Town Tax                   | 145,950        | 682.11      |
| Little Falls, NY 13365    | ACRES 224.00              |            | FD140 Little fls fire prot | 155,700        | TO M 172.23 |
|                           | EAST-0394821 NRTH-1520312 |            |                            |                |             |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 2018 PG-5246    |            |                            |                |             |
| UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE         | 273,158    |                            |                |             |
|                           |                           |            |                            | TOTAL TAX ---  | 1,859.90**  |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 1,859.90    |
| ***** 121.4-2-17.1 *****  |                           |            |                            |                |             |
|                           | 3403 State Route 167      |            |                            | ACCT 050003180 | BILL 135    |
| 121.4-2-17.1              | 210 1 Family Res          |            | County Tax                 | 109,500        | 754.43      |
| Castellano Lisa           | Little Falls Ce 210900    | 10,900     | Town Tax                   | 109,500        | 511.76      |
| 135 Kochs Rd              | FRNT 894.00 DPTH          | 109,500    | FD140 Little fls fire prot | 109,500        | TO M 121.13 |
| Little Falls, NY 13365    | ACRES 4.00                |            |                            |                |             |
|                           | EAST-0392396 NRTH-1514492 |            |                            |                |             |
|                           | DEED BOOK 2018 PG-3889    |            |                            |                |             |
|                           | FULL MARKET VALUE         | 192,105    |                            |                |             |
|                           |                           |            |                            | TOTAL TAX ---  | 1,387.32**  |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 1,387.32    |
| ***** 127.2-5-1 *****     |                           |            |                            |                |             |
|                           | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 136    |
| 127.2-5-1                 | 314 Rural vac<10          |            | County Tax                 | 7,000          | 48.23       |
| Castillo Xavier Cinco     | Owen D Young 215001       | 7,000      | Town Tax                   | 7,000          | 32.72       |
| Castillo Darlene          | FRNT 751.00 DPTH          | 7,000      | FD140 Little fls fire prot | 7,000          | TO M 7.74   |
| 121 Scully Ct             | ACRES 3.00                |            |                            |                |             |
| Belle Mead, NJ 08502      | EAST-0388067 NRTH-1511824 |            |                            |                |             |
|                           | DEED BOOK 1475 PG-810     |            |                            |                |             |
|                           | FULL MARKET VALUE         | 12,281     |                            |                |             |
|                           |                           |            |                            | TOTAL TAX ---  | 88.69**     |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 88.69       |
| ***** 121.1-1-5 *****     |                           |            |                            |                |             |
|                           | 121 Eatonville Rd         |            |                            | ACCT 050002130 | BILL 137    |
| 121.1-1-5                 | 210 1 Family Res          |            | County Tax                 | 94,300         | 649.70      |
| Castle Michael A          | Little Falls Ce 210900    | 7,300      | Town Tax                   | 94,300         | 440.72      |
| 110 W Albany St           | S                         | 94,300     | FD140 Little fls fire prot | 94,300         | TO M 104.31 |
| Herkimer, NY 13350        | FRNT 132.00 DPTH          |            |                            |                |             |
|                           | ACRES 0.82                |            |                            |                |             |
|                           | EAST-0380706 NRTH-1527816 |            |                            |                |             |
|                           | DEED BOOK 2020 PG-2785    |            |                            |                |             |
|                           | FULL MARKET VALUE         | 165,439    |                            |                |             |
|                           |                           |            |                            | TOTAL TAX ---  | 1,194.73**  |
|                           |                           |            |                            | DATE #1        | 01/31/24    |
|                           |                           |            |                            | AMT DUE        | 1,194.73    |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 121.1-1-3.1 ***** |                           |            |                            |                |                  |
|                         | Polanski Rd               |            |                            |                | BILL 138         |
| 121.1-1-3.1             | 322 Rural vac>10          |            | County Tax                 | 18,400         | 126.77           |
| CB Properties LLC       | Little Falls Ce 210900    | 18,400     | Town Tax                   | 18,400         | 85.99            |
| 110 W Albany St         | ACRES 12.80               | 18,400     | School Relevy              |                | 747.74           |
| Herkimer, NY 13350      | EAST-0381025 NRTH-1528801 |            | FD140 Little fls fire prot | 18,400 TO M    | 20.35            |
|                         | DEED BOOK 2022 PG-2778    |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 32,281     |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 980.85**         |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 980.85   |
| ***** 121.1-1-3.5 ***** |                           |            |                            |                |                  |
|                         | Polansky Rd               |            |                            | ACCT 050011460 | BILL 139         |
| 121.1-1-3.5             | 210 1 Family Res          |            | County Tax                 | 4,000          | 27.56            |
| CB Properties LLC       | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          | 18.69            |
| 110 W Albany St         | FRNT 677.90 DPTH          | 4,000      | FD140 Little fls fire prot | 4,000 TO M     | 4.42             |
| Herkimer, NY 13350      | ACRES 1.00                |            |                            |                |                  |
|                         | EAST-0380416 NRTH-1527752 |            |                            |                |                  |
|                         | DEED BOOK 1115 PG-970     |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 7,018      |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 50.67**          |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 50.67    |
| ***** 121.1-1-3.6 ***** |                           |            |                            |                |                  |
|                         | Polansky Rd               |            |                            |                | BILL 140         |
| 121.1-1-3.6             | 314 Rural vac<10          |            | County Tax                 | 50             | 0.34             |
| CB Properties LLC       | Little Falls Ce 210900    | 50         | Town Tax                   | 50             | 0.23             |
| 110 W Albany St         | ACRES 0.35                | 50         | School Relevy              |                | 2.03             |
| Herkimer, NY 13350      | EAST-0380490 NRTH-1528278 |            | FD140 Little fls fire prot | 50 TO M        | .06              |
|                         | FULL MARKET VALUE         | 88         |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 2.66**           |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 2.66     |
| ***** 121.1-1-3.9 ***** |                           |            |                            |                |                  |
|                         | Polanski Rd               |            |                            |                | BILL 141         |
| 121.1-1-3.9             | 311 Res vac land          |            | County Tax                 | 4,000          | 27.56            |
| CB Properties LLC       | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          | 18.69            |
| 110 W Albany St         | FRNT 243.00 DPTH          | 4,000      | School Relevy              |                | 162.56           |
| Herkimer, NY 13350      | ACRES 0.80                |            | FD140 Little fls fire prot | 4,000 TO M     | 4.42             |
|                         | EAST-0380643 NRTH-1527604 |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 7,018      |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 213.23**         |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 213.23   |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-2-30.1 ***** |                           |            |                            |                |            |
| 121.1-2-30.1             | Sandy Ln                  |            |                            | ACCT 050003810 | BILL 142   |
| Childs Emmett            | 311 Res vac land          |            | County Tax                 | 8,200          | 56.50      |
| 1045 State Route 5S      | Central Valley 212803     | 8,200      | Town Tax                   | 8,200          | 38.32      |
| Mohawk, NY 13407         | ACRES 7.80                | 8,200      | FD140 Little fls fire prot | 8,200 TO M     | 9.07       |
|                          | EAST-0382937 NRTH-1522795 |            |                            |                |            |
|                          | DEED BOOK 1547 PG-559     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 14,386     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 103.89**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 103.89     |
| ***** 121.1-2-30.3 ***** |                           |            |                            |                |            |
| 121.1-2-30.3             | Sandy Lane Rd             |            |                            |                | BILL 143   |
| Childs Emmett F Jr       | 320 Rural vacant          |            | County Tax                 | 8,500          | 58.56      |
| 1045 State Route 5S      | Central Valley 212803     | 8,500      | Town Tax                   | 8,500          | 39.73      |
| Mohawk, NY 13407         | ACRES 4.00                | 8,500      | FD140 Little fls fire prot | 8,500 TO M     | 9.40       |
|                          | EAST-0382650 NRTH-1522759 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-7189    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 14,912     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 107.69**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 107.69     |
| ***** 114.4-3-10 *****   |                           |            |                            |                |            |
| 114.4-3-10               | Gun Club Rd               |            |                            |                | BILL 144   |
| Christmas & Associates   | 314 Rural vac<10          |            | County Tax                 | 25,200         | 173.62     |
| 23 Main St               | Little Falls Ce 210900    | 25,200     | Town Tax                   | 25,200         | 117.77     |
| Camden, NY 13316         | FRNT 188.50 DPTH          | 25,200     | FD140 Little fls fire prot | 25,200 TO M    | 27.88      |
|                          | ACRES 7.20                |            |                            |                |            |
|                          | EAST-0387593 NRTH-1534230 |            |                            |                |            |
|                          | DEED BOOK 1372 PG-719     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 44,211     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 319.27**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 319.27     |
| ***** 114.4-3-12 *****   |                           |            |                            |                |            |
| 114.4-3-12               | Gun Club Rd               |            |                            |                | BILL 145   |
| Christmas & Associates   | 314 Rural vac<10          |            | County Tax                 | 5,250          | 36.17      |
| 23 Main St               | Little Falls Ce 210900    | 5,250      | Town Tax                   | 5,250          | 24.54      |
| Camden, NY 13316         | no frontage               | 5,250      | FD140 Little fls fire prot | 5,250 TO M     | 5.81       |
|                          | ACRES 10.50               |            |                            |                |            |
|                          | EAST-0388611 NRTH-1534505 |            |                            |                |            |
|                          | DEED BOOK 1372 PG-719     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 9,211      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 66.52**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 66.52      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 39  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN       |
|-----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |               | TAX AMOUNT |
| ***** 114.4-3-13 *****      |                           |            |                            |               |            |
| 114.4-3-13                  | Gun Club Rd               |            | County Tax                 | 7,500         | BILL 146   |
| Christmas & Associates      | 322 Rural vac>10          |            | Town Tax                   | 7,500         | 51.67      |
| 23 Main St                  | Little Falls Ce 210900    | 7,500      | FD140 Little fls fire prot | 7,500 TO M    | 35.05      |
| Camden, NY 13316            | no frontage               | 7,500      |                            |               | 8.30       |
|                             | ACRES 15.00               |            |                            |               |            |
|                             | EAST-0388614 NRTH-1534006 |            |                            |               |            |
|                             | DEED BOOK 1372 PG-719     |            |                            |               |            |
|                             | FULL MARKET VALUE         | 13,158     |                            |               |            |
|                             |                           |            | TOTAL TAX ---              |               | 95.02**    |
|                             |                           |            |                            | DATE #1       | 01/31/24   |
|                             |                           |            |                            | AMT DUE       | 95.02      |
| ***** 114.2-1-22 *****      |                           |            |                            |               |            |
| 114.2-1-22                  | 1358 State Route 169      |            | County Tax                 | 82,300        | BILL 147   |
| Ciano Richard               | 210 1 Family Res          |            | Town Tax                   | 82,300        | 567.03     |
| Ciano Barbara               | Little Falls Ce 210900    | 5,700      | FD140 Little fls fire prot | 82,300 TO M   | 384.64     |
| 1358 State Route 169        | R1 G                      | 82,300     |                            |               | 91.04      |
| Little Falls, NY 13365      | Middleville Rd            |            |                            |               |            |
|                             | FRNT 100.00 DPTH 200.00   |            |                            |               |            |
|                             | EAST-0389528 NRTH-1539396 |            |                            |               |            |
|                             | DEED BOOK 1171 PG-916     |            |                            |               |            |
|                             | FULL MARKET VALUE         | 144,386    |                            |               |            |
|                             |                           |            | TOTAL TAX ---              |               | 1,042.71** |
|                             |                           |            |                            | DATE #1       | 01/31/24   |
|                             |                           |            |                            | AMT DUE       | 1,042.71   |
| ***** 114.2-2-8 *****       |                           |            |                            |               |            |
| 114.2-2-8                   | 167 Reservoir Rd          |            | County Tax                 | 210,200       | BILL 148   |
| Cobb Elaine M               | 240 Rural res             |            | Town Tax                   | 210,200       | 1,448.23   |
| PO Box 634                  | Little Falls Ce 210900    | 41,500     | FD140 Little fls fire prot | 210,200 TO M  | 982.39     |
| Little Falls, NY 13365-0634 | FRNT 3051.00 DPTH         | 210,200    |                            |               | 232.52     |
|                             | ACRES 97.40               |            |                            |               |            |
|                             | EAST-0391810 NRTH-1542366 |            |                            |               |            |
|                             | DEED BOOK 868 PG-481      |            |                            |               |            |
|                             | FULL MARKET VALUE         | 368,772    |                            |               |            |
|                             |                           |            | TOTAL TAX ---              |               | 2,663.14** |
|                             |                           |            |                            | DATE #1       | 01/31/24   |
|                             |                           |            |                            | AMT DUE       | 2,663.14   |
| ***** 121.4-2-37 *****      |                           |            |                            |               |            |
| 121.4-2-37                  | 3510 State Route 167      |            | County Tax                 | 42,600        | BILL 149   |
| Coffin Gail                 | 210 1 Family Res          |            | Town Tax                   | 42,600        | 293.50     |
| %Kathy L. Klock             | Little Falls Ce 210900    | 4,600      | FD140 Little fls fire prot | 42,600 TO M   | 199.10     |
| 3510 State Route 167        | E                         | 42,600     |                            |               | 47.12      |
| Little Falls, NY 13365      | FRNT 140.00 DPTH          |            |                            |               |            |
|                             | ACRES 0.33                |            |                            |               |            |
|                             | EAST-0391976 NRTH-1516529 |            |                            |               |            |
|                             | DEED BOOK 2017 PG-3803    |            |                            |               |            |
|                             | FULL MARKET VALUE         | 74,737     |                            |               |            |
|                             |                           |            | TOTAL TAX ---              |               | 539.72**   |
|                             |                           |            |                            | DATE #1       | 01/31/24   |
|                             |                           |            |                            | AMT DUE       | 539.72     |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-38 *****  |                           |            |                            |                |            |
|                         | Paines Hollow Rd          |            |                            | ACCT 050015780 | BILL 150   |
| 121.4-2-38              | 314 Rural vac<10          |            | County Tax                 | 1,600          | 11.02      |
| Coffin Gail             | Little Falls Ce 210900    | 1,600      | Town Tax                   | 1,600          | 7.48       |
| %Kathy L. Klock         | S                         | 1,600      | FD140 Little fls fire prot | 1,600 TO M     | 1.77       |
| 3510 State Route 167    | FRNT 116.00 DPTH          |            |                            |                |            |
| Little Falls, NY 13365  | ACRES 0.62                |            |                            |                |            |
|                         | EAST-0392083 NRTH-1516497 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-3803    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 2,807      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 20.27**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 20.27      |
| ***** 121.4-2-54 *****  |                           |            |                            |                |            |
|                         | 503 Oregon Rd             |            |                            | ACCT 050002450 | BILL 151   |
| 121.4-2-54              | 270 Mfg housing           |            | County Tax                 | 33,800         | 232.87     |
| Coffin Ryan             | Central Valley 212803     | 8,500      | Town Tax                   | 33,800         | 157.97     |
| Gegler Jessica          | FRNT 145.00 DPTH 375.00   | 33,800     | School Relevy              |                | 397.92     |
| 503 Oregon Rd           | EAST-0387532 NRTH-1512321 |            | FD140 Little fls fire prot | 33,800 TO M    | 37.39      |
| Mohawk, NY 13407        | DEED BOOK 1375 PG-932     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 59,298     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 826.15**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 826.15     |
| ***** 107.3-1-5.1 ***** |                           |            |                            |                |            |
|                         | 2016 State Route 169      |            |                            | ACCT 050004380 | BILL 152   |
| 107.3-1-5.1             | 210 1 Family Res          |            | County Tax                 | 75,400         | 519.49     |
| Collins Michael Patrick | Little Falls Ce 210900    | 10,100     | Town Tax                   | 75,400         | 352.39     |
| Collins Sharon Gay      | N                         | 75,400     | FD140 Little fls fire prot | 75,400 TO M    | 83.41      |
| 2016 State Route 169    | R-1                       |            |                            |                |            |
| Little Falls, NY 13365  | Rt-169                    |            |                            |                |            |
|                         | ACRES 2.50                |            |                            |                |            |
|                         | EAST-0379064 NRTH-1546339 |            |                            |                |            |
|                         | DEED BOOK 1088 PG-247     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 132,281    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 955.29**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 955.29     |
| ***** 121.1-1-42 *****  |                           |            |                            |                |            |
|                         | State Route 5             |            |                            | ACCT 050000570 | BILL 153   |
| 121.1-1-42              | 311 Res vac land          |            | County Tax                 | 2,100          | 14.47      |
| Colucci Rocco           | Little Falls Ce 210900    | 2,100      | Town Tax                   | 2,100          | 9.81       |
| 76 Stroud Will Ct       | S                         | 2,100      | FD140 Little fls fire prot | 2,100 TO M     | 2.32       |
| Rocky Point, NC 28457   | FRNT 285.00 DPTH          |            |                            |                |            |
|                         | ACRES 0.84                |            |                            |                |            |
|                         | EAST-0382075 NRTH-1526510 |            |                            |                |            |
|                         | DEED BOOK 862 PG-301      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 3,684      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 26.60**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 26.60      |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 41  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT       |
|---|---------------------------|------------|----------------------------|----------------|-------|------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |       |                  |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       |                  |
| ***** 114.1-1-11 *****                              |                           |            |                            |                |       |                  |
|   | 1225 Shells Bush Rd       |            |                            | ACCT 05000930  | BILL  | 154              |
| 114.1-1-11  | 210 1 Family Res          |            | County Tax                 | 6,100          |       | 42.03            |
| Comstock Douglas H                                  | Little Falls Ce 210900    | 6,100      | Town Tax                   | 6,100          |       | 28.51            |
| Macri Lisa M  | FRNT 150.00 DPTH 150.00   | 6,100      | School Relevy              |                |       | 247.89           |
| 1219 Shells Bush Rd                                 | EAST-0382873 NRTH-1541617 |            | FD140 Little fls fire prot | 6,100          | TO M  | 6.75             |
| Little Falls, NY 13365                              | DEED BOOK 2018 PG-2800    |            |                            |                |       |                  |
|   | FULL MARKET VALUE         | 10,702     |                            |                |       |                  |
| TOTAL TAX ---                                       |                           |            |                            |                |       | 325.18**         |
|   |                           |            |                            |                |       | DATE #1 01/31/24 |
|   |                           |            |                            |                |       | AMT DUE 325.18   |
| ***** 107.4-1-9 *****                               |                           |            |                            |                |       |                  |
|   | Cole Rd                   |            |                            | ACCT 05990890  | BILL  | 155              |
| 107.4-1-9   | 105 Vac farmland          |            | AG MKTS 41730              | 5,796          | 5,796 |                  |
| Comstock Harold                                     | Little Falls Ce 210900    | 14,700     | County Tax                 | 8,904          |       | 61.35            |
| Comstock Linda                                      | FRNT 1305.00 DPTH         | 14,700     | Town Tax                   | 8,904          |       | 41.61            |
| 141 Top Notch Rd                                    | ACRES 29.00               |            | FD140 Little fls fire prot | 14,700         | TO M  | 16.26            |
| Little Falls, NY 13365                              | EAST-0385668 NRTH-1545789 |            |                            |                |       |                  |
|   | DEED BOOK 844 PG-364      |            |                            |                |       |                  |
|   | FULL MARKET VALUE         | 25,789     |                            |                |       |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |       |                  |
| TOTAL TAX ---                                       |                           |            |                            |                |       | 119.22**         |
|   |                           |            |                            |                |       | DATE #1 01/31/24 |
|   |                           |            |                            |                |       | AMT DUE 119.22   |
| ***** 114.2-2-62 *****                              |                           |            |                            |                |       |                  |
|   | Top Notch Rd              |            |                            | ACCT 050099890 | BILL  | 156              |
| 114.2-2-62  | 314 Rural vac<10          |            | AG MKTS 41730              | 2,328          | 2,328 |                  |
| Comstock Harold                                     | Little Falls Ce 210900    | 2,800      | County Tax                 | 472            |       | 3.25             |
| Comstock Linda                                      | ACRES 1.20                | 2,800      | Town Tax                   | 472            |       | 2.21             |
| 141 Top Notch Rd                                    | EAST-0392181 NRTH-1545927 |            | FD140 Little fls fire prot | 2,800          | TO M  | 3.10             |
| Little Falls, NY 13365                              | DEED BOOK 779 PG-199      |            |                            |                |       |                  |
|   | FULL MARKET VALUE         | 4,912      |                            |                |       |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |       |                  |
| TOTAL TAX ---                                       |                           |            |                            |                |       | 8.56**           |
|   |                           |            |                            |                |       | DATE #1 01/31/24 |
|   |                           |            |                            |                |       | AMT DUE 8.56     |
| ***** 107.3-1-18 *****                              |                           |            |                            |                |       |                  |
|   | State Route 169           |            |                            |                | BILL  | 157              |
| 107.3-1-18  | 322 Rural vac>10          |            | AG MKTS L 41720            | 0              | 0     |                  |
| Comstock Harold L                                   | Little Falls Ce 210900    | 10,400     | County Tax                 | 10,400         |       | 71.65            |
| Comstock Linda C                                    | ACRES 23.50               | 10,400     | Town Tax                   | 10,400         |       | 48.61            |
| 141 Top Notch Rd                                    | EAST-0383402 NRTH-1544021 |            | FD140 Little fls fire prot | 10,400         | TO M  | 11.50            |
| Little Falls, NY 13365                              | DEED BOOK 1575 PG-435     |            |                            |                |       |                  |
|   | FULL MARKET VALUE         | 18,246     |                            |                |       |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2027 |                           |            |                            |                |       |                  |
| TOTAL TAX ---                                       |                           |            |                            |                |       | 131.76**         |
|   |                           |            |                            |                |       | DATE #1 01/31/24 |
|   |                           |            |                            |                |       | AMT DUE 131.76   |
| *****   |                           |            |                            |                |       |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|--|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 107.4-1-3 *****                                  |                           |            |                            |                |                  |
| 107.4-1-3  | 141 Top Notch Rd          |            |                            | ACCT 050002400 | BILL 158         |
| Comstock Harold L                                      | 112 Dairy farm            |            | AG MKTS L 41720            | 1,228          | 1,228            |
| Comstock Linda C                                       | Little Falls Ce 210900    | 42,400     | AGRIC 10 Y 42100           | 3,000          | 3,000            |
| 141 Top Notch Rd                                       | ACRES 98.00               | 118,200    | County Tax                 | 113,972        | 785.24           |
| Little Falls, NY 13365                                 | EAST-0386934 NRTH-1545525 |            | Town Tax                   | 113,972        | 532.66           |
|  | DEED BOOK 1575 PG-435     |            | FD140 Little fls fire prot | 116,972        | TO M 129.39      |
|  | FULL MARKET VALUE         | 207,368    | 1,228 EX                   |                |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 |                           |            |                            |                |                  |
| TOTAL TAX ---  |                           |            |                            |                | 1,447.29**       |
|  |                           |            |                            |                | DATE #1 01/31/24 |
|  |                           |            |                            |                | AMT DUE 1,447.29 |

|                        |                           |        |                            |                |                  |
|------------------------|---------------------------|--------|----------------------------|----------------|------------------|
| ***** 107.4-1-4 *****  |                           |        |                            |                |                  |
| 107.4-1-4              | 141 Top Notch Rd          |        |                            | ACCT 050002430 | BILL 159         |
| Comstock Harold L      | 270 Mfg housing           |        | County Tax                 | 12,900         | 88.88            |
| Comstock Linda C       | Little Falls Ce 210900    | 3,700  | Town Tax                   | 12,900         | 60.29            |
| 141 Top Notch Rd       | N                         | 12,900 | FD140 Little fls fire prot | 12,900         | TO M 14.27       |
| Little Falls, NY 13365 | Trl                       |        |                            |                |                  |
|                        | Top Notch Rd              |        |                            |                |                  |
|                        | FRNT 100.00 DPTH 100.00   |        |                            |                |                  |
|                        | EAST-0386923 NRTH-1545191 |        |                            |                |                  |
|                        | DEED BOOK 1575 PG-435     |        |                            |                |                  |
|                        | FULL MARKET VALUE         | 22,632 |                            |                |                  |
| TOTAL TAX ---          |                           |        |                            |                | 163.44**         |
|                        |                           |        |                            |                | DATE #1 01/31/24 |
|                        |                           |        |                            |                | AMT DUE 163.44   |

|                        |                           |        |                            |                |                  |
|------------------------|---------------------------|--------|----------------------------|----------------|------------------|
| ***** 107.4-1-2 *****  |                           |        |                            |                |                  |
| 107.4-1-2              | 112 Top Notch Rd          |        |                            | ACCT 050018350 | BILL 160         |
| Comstock Howard        | 270 Mfg housing           |        | County Tax                 | 35,800         | 246.65           |
| Comstock Betty         | Little Falls Ce 210900    | 4,500  | Town Tax                   | 35,800         | 167.31           |
| 112 Top Notch Rd       | N                         | 35,800 | FD140 Little fls fire prot | 35,800         | TO M 39.60       |
| Little Falls, NY 13365 | Mble Home                 |        |                            |                |                  |
|                        | Topnotch Rd               |        |                            |                |                  |
|                        | FRNT 136.00 DPTH 100.00   |        |                            |                |                  |
|                        | EAST-0386427 NRTH-1544930 |        |                            |                |                  |
|                        | DEED BOOK 00630 PG-00198  |        |                            |                |                  |
|                        | FULL MARKET VALUE         | 62,807 |                            |                |                  |
| TOTAL TAX ---          |                           |        |                            |                | 453.56**         |
|                        |                           |        |                            |                | DATE #1 01/31/24 |
|                        |                           |        |                            |                | AMT DUE 453.56   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|-------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |       | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       | TAX AMOUNT       |
| ***** 114.4-3-8 *****    |                           |            |                            |                |       |                  |
|                          | 512 Gun Club Rd           |            |                            |                |       | BILL 161         |
| 114.4-3-8                | 210 1 Family Res          |            | County Tax                 |                |       | 136,800 942.52   |
| Conforti Karen           | Little Falls Ce 210900    | 18,900     | Town Tax                   |                |       | 136,800 639.35   |
| 512 Gun Club Rd          | FRNT 259.00 DPTH          | 136,800    | FD140 Little fls fire prot |                | TO M  | 136,800 151.33   |
| Little Falls, NY 13365   | ACRES 5.40                |            |                            |                |       |                  |
|                          | EAST-0387005 NRTH-1533579 |            |                            |                |       |                  |
|                          | DEED BOOK 2019 PG-4747    |            |                            |                |       |                  |
|                          | FULL MARKET VALUE         | 240,000    |                            |                |       |                  |
| TOTAL TAX ---            |                           |            |                            |                |       | 1,733.20**       |
|                          |                           |            |                            |                |       | DATE #1 01/31/24 |
|                          |                           |            |                            |                |       | AMT DUE 1,733.20 |
| ***** 114.4-3-6 *****    |                           |            |                            |                |       |                  |
|                          | Gun Club Rd               |            |                            |                |       | BILL 162         |
| 114.4-3-6                | 314 Rural vac<10          |            | County Tax                 |                |       | 12,600 86.81     |
| Conforti Karen M         | Little Falls Ce 210900    | 12,600     | Town Tax                   |                |       | 12,600 58.89     |
| 512 Gun Club Rd          | FRNT 380.00 DPTH          | 12,600     | FD140 Little fls fire prot |                | TO M  | 12,600 13.94     |
| Little Falls, NY 13365   | ACRES 6.70                |            |                            |                |       |                  |
|                          | EAST-0386512 NRTH-1533162 |            |                            |                |       |                  |
|                          | DEED BOOK 2019 PG-4673    |            |                            |                |       |                  |
|                          | FULL MARKET VALUE         | 22,105     |                            |                |       |                  |
| TOTAL TAX ---            |                           |            |                            |                |       | 159.64**         |
|                          |                           |            |                            |                |       | DATE #1 01/31/24 |
|                          |                           |            |                            |                |       | AMT DUE 159.64   |
| ***** 114.4-3-7 *****    |                           |            |                            |                |       |                  |
|                          | Gun Club Rd               |            |                            |                |       | BILL 163         |
| 114.4-3-7                | 314 Rural vac<10          |            | County Tax                 |                |       | 12,300 84.74     |
| Conforti Karen M         | Little Falls Ce 210900    | 12,300     | Town Tax                   |                |       | 12,300 57.49     |
| 512 Gun Club Rd          | FRNT 401.00 DPTH          | 12,300     | FD140 Little fls fire prot |                | TO M  | 12,300 13.61     |
| Little Falls, NY 13365   | ACRES 6.50                |            |                            |                |       |                  |
|                          | EAST-0386769 NRTH-1533370 |            |                            |                |       |                  |
|                          | DEED BOOK 2019 PG-4673    |            |                            |                |       |                  |
|                          | FULL MARKET VALUE         | 21,579     |                            |                |       |                  |
| TOTAL TAX ---            |                           |            |                            |                |       | 155.84**         |
|                          |                           |            |                            |                |       | DATE #1 01/31/24 |
|                          |                           |            |                            |                |       | AMT DUE 155.84   |
| ***** 121.4-2-13.1 ***** |                           |            |                            |                |       |                  |
|                          | 473 Oregon Rd             |            |                            | ACCT 050012330 |       | BILL 164         |
| 121.4-2-13.1             | 270 Mfg housing           |            | VET COM CT 41131           | 9,750          | 9,750 |                  |
| Congdon Karen L          | Central Valley 212803     | 10,400     | County Tax                 |                |       | 38,950 268.36    |
| 473 Oregon Rd            | FRNT 264.90 DPTH          | 48,700     | Town Tax                   |                |       | 38,950 182.04    |
| Mohawk, NY 13407         | ACRES 2.60                |            | FD140 Little fls fire prot |                | TO M  | 48,700 53.87     |
|                          | EAST-0386956 NRTH-1512292 |            |                            |                |       |                  |
|                          | DEED BOOK 1532 PG-825     |            |                            |                |       |                  |
|                          | FULL MARKET VALUE         | 85,439     |                            |                |       |                  |
| TOTAL TAX ---            |                           |            |                            |                |       | 504.27**         |
|                          |                           |            |                            |                |       | DATE #1 01/31/24 |
|                          |                           |            |                            |                |       | AMT DUE 504.27   |
| *****                    |                           |            |                            |                |       |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 44  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.1-1-4 *****   |                           |            |                            |                |            |
| 127.1-1-4               | 274 Oregon Rd             |            |                            | ACCT 050000270 | BILL 165   |
| Congilaro Jason         | 210 1 Family Res          |            | County Tax                 | 47,700         | 328.64     |
| Congilaro Bethann       | Central Valley 212803     | 12,700     | Town Tax                   | 47,700         | 222.93     |
| 274 Oregon Rd           | ACRES 3.80                | 47,700     | School Relevy              |                | 765.48     |
| Mohawk, NY 13407        | EAST-0383300 NRTH-1511612 |            | FD140 Little fls fire prot | 47,700 TO M    | 52.76      |
|                         | DEED BOOK 1243 PG-663     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,684     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,369.81** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,369.81   |
| ***** 121.2-2-3.1 ***** |                           |            |                            |                |            |
| 121.2-2-3.1             | Jacksonburg Rd            |            |                            | ACCT 050014010 | BILL 166   |
| Connolly Alana          | 323 Vacant rural          |            | County Tax                 | 9,900          | 68.21      |
| 125 Sunset View Dr      | Little Falls Ce 210900    | 9,900      | Town Tax                   | 9,900          | 46.27      |
| Little Falls, NY 13365  | N                         | 9,900      | FD140 Little fls fire prot | 9,900 TO M     | 10.95      |
|                         | V-L                       |            |                            |                |            |
|                         | Rt-5S                     |            |                            |                |            |
|                         | FRNT 140.00 DPTH          |            |                            |                |            |
|                         | ACRES 60.10               |            |                            |                |            |
|                         | EAST-0389079 NRTH-1525104 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4292    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 17,368     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 125.43**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 125.43     |
| ***** 121.2-2-3.3 ***** |                           |            |                            |                |            |
| 121.2-2-3.3             | 125 Sunset View Dr        |            |                            | ACCT 050100030 | BILL 167   |
| Connolly Alana          | 210 1 Family Res          |            | County Tax                 | 147,500        | 1,016.24   |
| 125 Sunset View Dr      | Little Falls Ce 210900    | 12,100     | Town Tax                   | 147,500        | 689.36     |
| Little Falls, NY 13365  | ACRES 3.70                | 147,500    | FD140 Little fls fire prot | 147,500 TO M   | 163.16     |
|                         | EAST-0389812 NRTH-1524841 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4294    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 258,772    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,868.76** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,868.76   |
| ***** 121.2-2-3.7 ***** |                           |            |                            |                |            |
| 121.2-2-3.7             | Sunset Rd                 |            |                            |                | BILL 168   |
| Connolly Alana          | 314 Rural vac<10          |            | County Tax                 | 5,000          | 34.45      |
| 125 Sunset View Rd      | Little Falls Ce 210900    | 5,000      | Town Tax                   | 5,000          | 23.37      |
| Little Falls, NY 13365  | FRNT 150.00 DPTH          | 5,000      | FD140 Little fls fire prot | 5,000 TO M     | 5.53       |
|                         | ACRES 9.80                |            |                            |                |            |
|                         | EAST-0389643 NRTH-1525343 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4295    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 8,772      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 63.35**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 63.35      |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-12 *****        |                           |            |                            |                |            |
| 121.2-2-12                    | Jacksonburg Rd            |            |                            | ACCT 050016540 | BILL 169   |
| Connolly Alana                | 311 Res vac land          |            | County Tax                 | 1,400          | 9.65       |
| 125 Sunset View Dr            | Little Falls Ce 210900    | 1,400      | Town Tax                   | 1,400          | 6.54       |
| Little Falls, NY 13365        | N                         | 1,400      | FD140 Little fls fire prot | 1,400 TO M     | 1.55       |
|                               | Vl 1/3A                   |            |                            |                |            |
|                               | Rt5-S                     |            |                            |                |            |
|                               | FRNT 100.00 DPTH 210.00   |            |                            |                |            |
|                               | EAST-0389346 NRTH-1524386 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-4292    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 2,456      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 17.74**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 17.74      |
| ***** 121.2-2-15 *****        |                           |            |                            |                |            |
| 121.2-2-15                    | Jacksonburg Rd            |            |                            | ACCT 050007320 | BILL 170   |
| Connolly Alana                | 210 1 Family Res          |            | County Tax                 | 4,000          | 27.56      |
| 125 Sunset View Dr            | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          | 18.69      |
| Little Falls, NY 13365        | N                         | 4,000      | FD140 Little fls fire prot | 4,000 TO M     | 4.42       |
|                               | R-1                       |            |                            |                |            |
|                               | Rt-5S                     |            |                            |                |            |
|                               | ACRES 1.80                |            |                            |                |            |
|                               | EAST-0389858 NRTH-1524378 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-4293    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 7,018      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 50.67**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 50.67      |
| ***** 121.2-4-15 *****        |                           |            |                            |                |            |
| 121.2-4-15                    | 1424 State Route 5S       |            |                            | ACCT 050013350 | BILL 171   |
| Connolly ET AL Alana          | 210 1 Family Res          |            | County Tax                 | 93,800         | 646.26     |
| %Herman & Kathleen Schwasnick | Little Falls Ce 210900    | 9,100      | Town Tax                   | 93,800         | 438.38     |
| 1424 State Route 5S           | ACRES 1.70                | 93,800     | FD140 Little fls fire prot | 93,800 TO M    | 103.76     |
| Mohawk, NY 13407              | EAST-0386773 NRTH-1523910 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-2232    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 164,561    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,188.40** |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 1,188.40   |
| *****                         |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|-------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |       |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       |            |
| ***** 121.2-4-59.1 ***** |                           |            |                            |                |       |            |
|                          | 1588 State Route 5S       |            |                            | ACCT 050008700 | BILL  | 172        |
| 121.2-4-59.1             | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850 |            |
| Cook John                | Little Falls Ce 210900    | 10,400     | County Tax                 | 90,350         |       | 622.49     |
| 1588 State Route 5S      | FRNT 343.50 DPTH          | 96,200     | Town Tax                   | 90,350         |       | 422.26     |
| Little Falls, NY 13365   | ACRES 2.60                |            | FD140 Little fls fire prot | 96,200         | TO M  | 106.41     |
|                          | EAST-0389951 NRTH-1524023 |            |                            |                |       |            |
|                          | DEED BOOK 2017 PG-1383    |            |                            |                |       |            |
|                          | FULL MARKET VALUE         | 168,772    |                            |                |       |            |
|                          |                           |            | TOTAL TAX ---              |                |       | 1,151.16** |
|                          |                           |            |                            | DATE #1        |       | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |       | 1,151.16   |
| ***** 121.4-2-10.3 ***** |                           |            |                            |                |       |            |
|                          | Oregon Rd                 |            |                            |                | BILL  | 173        |
| 121.4-2-10.3             | 314 Rural vac<10          |            | County Tax                 | 12,000         |       | 82.68      |
| Corney's Electronics Inc | Central Valley 212803     | 12,000     | Town Tax                   | 12,000         |       | 56.08      |
| 185 Clear Rd             | Vac Ld                    | 12,000     | FD140 Little fls fire prot | 12,000         | TO M  | 13.27      |
| Oriskany, NY 13424       | FRNT 300.00 DPTH          |            |                            |                |       |            |
|                          | ACRES 3.00                |            |                            |                |       |            |
|                          | EAST-0386348 NRTH-1512430 |            |                            |                |       |            |
|                          | DEED BOOK 886 PG-682      |            |                            |                |       |            |
|                          | FULL MARKET VALUE         | 21,053     |                            |                |       |            |
|                          |                           |            | TOTAL TAX ---              |                |       | 152.03**   |
|                          |                           |            |                            | DATE #1        |       | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |       | 152.03     |
| ***** 114.4-3-14 *****   |                           |            |                            |                |       |            |
|                          | Gun Club Rd               |            |                            |                | BILL  | 174        |
| 114.4-3-14               | 314 Rural vac<10          |            | County Tax                 | 2,700          |       | 18.60      |
| Cornwell Hannah          | Little Falls Ce 210900    | 2,700      | Town Tax                   | 2,700          |       | 12.62      |
| 1516 W Orange Ave        | no frontage               | 2,700      | School Relevy              |                |       | 109.71     |
| Centro, CA 92243         | ACRES 5.40                |            | FD140 Little fls fire prot | 2,700          | TO M  | 2.99       |
|                          | EAST-0387610 NRTH-1533747 |            |                            |                |       |            |
|                          | DEED BOOK 2022 PG-3119    |            |                            |                |       |            |
|                          | FULL MARKET VALUE         | 4,737      |                            |                |       |            |
|                          |                           |            | TOTAL TAX ---              |                |       | 143.92**   |
|                          |                           |            |                            | DATE #1        |       | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |       | 143.92     |
| ***** 107.3-1-7 *****    |                           |            |                            |                |       |            |
|                          | 1943 State Route 169      |            |                            | ACCT 050012420 | BILL  | 175        |
| 107.3-1-7                | 210 1 Family Res          |            | County Tax                 | 57,500         |       | 396.16     |
| Cotton Cody R            | Little Falls Ce 210900    | 14,000     | Town Tax                   | 57,500         |       | 268.73     |
| 1943 State Route 169     | S                         | 57,500     | FD140 Little fls fire prot | 57,500         | TO M  | 63.61      |
| Little Falls, NY 13365   | Rt-169                    |            |                            |                |       |            |
|                          | ACRES 5.00                |            |                            |                |       |            |
|                          | EAST-0379599 NRTH-1545039 |            |                            |                |       |            |
|                          | DEED BOOK 2023 PG-1071    |            |                            |                |       |            |
|                          | FULL MARKET VALUE         | 100,877    |                            |                |       |            |
|                          |                           |            | TOTAL TAX ---              |                |       | 728.50**   |
|                          |                           |            |                            | DATE #1        |       | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |       | 728.50     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 47  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.1-1-33.1 *****  |                           |            |                            |                |          |            |
|                           | Burt Rd                   |            |                            |                |          | BILL 176   |
| 114.1-1-33.1              | 322 Rural vac>10          |            | AG MKTS L 41720            | 15,533         | 15,533   |            |
| Cotton Donald             | Herkimer Centra 213001    | 30,300     | County Tax                 | 14,767         |          | 101.74     |
| 618 Burt Rd               | FRNT 465.00 DPTH          | 30,300     | Town Tax                   | 14,767         |          | 69.02      |
| Little Falls, NY 13365    | ACRES 30.00               |            | School Relevy              |                |          | 564.92     |
|                           | EAST-0381420 NRTH-1537035 |            | FD140 Little fls fire prot | 14,767         | TO M     | 16.33      |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 680 PG-663      |            | 15,533 EX                  |                |          |            |
| UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE         | 53,158     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 752.01**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 752.01   |            |
| ***** 114.3-1-6 *****     |                           |            |                            |                |          |            |
|                           | 618 Burt Rd               |            |                            | ACCT 050013620 |          | BILL 177   |
| 114.3-1-6                 | 112 Dairy farm            |            | AG MKTS 41730              | 0              | 0        |            |
| Cotton Donald             | Herkimer Centra 213001    | 41,100     | County Tax                 | 102,600        |          | 706.89     |
| 618 Burt Rd               | ACRES 90.20               | 102,600    | Town Tax                   | 102,600        |          | 479.51     |
| Little Falls, NY 13365    | EAST-0382948 NRTH-1534726 |            | School Relevy              |                |          | 3,205.96   |
|                           | DEED BOOK 680 PG-663      |            | FD140 Little fls fire prot | 102,600        | TO M     | 113.49     |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 180,000    |                            |                |          |            |
| UNDER AGDIST LAW TIL 2030 |                           |            | TOTAL TAX ---              |                |          | 4,505.85** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 4,505.85 |            |
| ***** 114.3-1-7 *****     |                           |            |                            |                |          |            |
|                           | Burt Rd                   |            |                            | ACCT 050010290 |          | BILL 178   |
| 114.3-1-7                 | 241 Rural res&ag          |            | AG MKTS L 41720            | 0              | 0        |            |
| Cotton Donald F           | Herkimer Centra 213001    | 12,900     | County Tax                 | 75,000         |          | 516.73     |
| 618 Burt Rd               | S                         | 75,000     | Town Tax                   | 75,000         |          | 350.52     |
| Little Falls, NY 13365    | ACRES 26.00               |            | School Relevy              |                |          | 2,869.17   |
|                           | EAST-0384128 NRTH-1535152 |            | FD140 Little fls fire prot | 75,000         | TO M     | 82.96      |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 783 PG-460      |            |                            |                |          |            |
| UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE         | 131,579    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 3,819.38** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 3,819.38 |            |
| ***** 107.4-1-5 *****     |                           |            |                            |                |          |            |
|                           | 245 Top Notch Rd          |            |                            | ACCT 050002520 |          | BILL 179   |
| 107.4-1-5                 | 112 Dairy farm            |            | County Tax                 | 75,000         |          | 516.73     |
| Cotton Gary               | Little Falls Ce 210900    | 26,800     | Town Tax                   | 75,000         |          | 350.52     |
| 245 Topnotch Rd           | E                         | 75,000     | FD140 Little fls fire prot | 75,000         | TO M     | 82.96      |
| Little Falls, NY 13365    | Farm 58 A.                |            |                            |                |          |            |
|                           | Top Notch Rd              |            |                            |                |          |            |
|                           | ACRES 58.00               |            |                            |                |          |            |
|                           | EAST-0388228 NRTH-1545360 |            |                            |                |          |            |
|                           | DEED BOOK 830 PG-562      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 131,579    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 950.21**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 950.21   |            |
| *****                     |                           |            |                            |                |          |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 48  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.4-1-7 *****   |                           |            |                            |                |            |
|                         | 246 Top Notch Rd          |            |                            | ACCT 050013590 | BILL 180   |
| 107.4-1-7               | 210 1 Family Res          |            | County Tax                 | 70,800         | 487.79     |
| Cotton Gary             | Little Falls Ce 210900    | 8,900      | Town Tax                   | 70,800         | 330.89     |
| 245 Top Notch Rd        | ACRES 5.60                | 70,800     | FD140 Little fls fire prot | 70,800 TO M    | 78.32      |
| Little Falls, NY 13365  | EAST-0388899 NRTH-1545526 |            |                            |                |            |
|                         | DEED BOOK 830 PG-565      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 124,211    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 897.00**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 897.00     |
| ***** 107.4-1-8 *****   |                           |            |                            |                |            |
|                         | Cole Rd                   |            |                            | ACCT 05990920  | BILL 181   |
| 107.4-1-8               | 312 Vac w/imprv           |            | County Tax                 | 33,500         | 230.81     |
| Cotton Gary             | Little Falls Ce 210900    | 3,500      | Town Tax                   | 33,500         | 156.57     |
| 246 Top Notch Rd        | FRNT 1247.00 DPTH         | 33,500     | School Relevy              |                | 1,361.40   |
| Little Falls, NY 13365  | ACRES 7.00                |            | FD140 Little fls fire prot | 33,500 TO M    | 37.06      |
|                         | EAST-0385912 NRTH-1544277 |            |                            |                |            |
|                         | DEED BOOK 844 PG-366      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 58,772     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,785.84** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,785.84   |
| ***** 107.4-1-6 *****   |                           |            |                            |                |            |
|                         | Top Notch Rd              |            |                            | ACCT 050002610 | BILL 182   |
| 107.4-1-6               | 105 Vac farmland          |            | County Tax                 | 9,000          | 62.01      |
| Cotton Gary E           | Little Falls Ce 210900    | 9,000      | Town Tax                   | 9,000          | 42.06      |
| 245 Top Notch Rd        | E                         | 9,000      | School Relevy              |                | 365.74     |
| Little Falls, NY 13365  | V-L 18 Ac                 |            | FD140 Little fls fire prot | 9,000 TO M     | 9.96       |
|                         | Top Notch Rd              |            |                            |                |            |
|                         | ACRES 18.10               |            |                            |                |            |
|                         | EAST-0389460 NRTH-1546093 |            |                            |                |            |
|                         | DEED BOOK 781 PG-693      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 15,789     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 479.77**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 479.77     |
| ***** 114.4-1-2.1 ***** |                           |            |                            |                |            |
|                         | 487 Gun Club Rd           |            |                            | ACCT 050002490 | BILL 183   |
| 114.4-1-2.1             | 210 1 Family Res          |            | County Tax                 | 101,600        | 700.00     |
| Cotton Katherine        | Herkimer Centra 213001    | 6,000      | Town Tax                   | 101,600        | 474.84     |
| Sammons Nathan          | FRNT 108.00 DPTH 150.00   | 101,600    | FD140 Little fls fire prot | 101,600 TO M   | 112.39     |
| 487 Gun Club Rd         | EAST-0386200 NRTH-1533522 |            |                            |                |            |
| Little Falls, NY 13365  | DEED BOOK 2017 PG-3950    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 178,246    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,287.23** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,287.23   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 49  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.4-1-3.3 ***** |                           |            |                            |                |            |
|                         | Gun Club Rd               |            |                            |                | BILL 184   |
| 114.4-1-3.3             | 311 Res vac land          |            | County Tax                 | 2,500          | 17.22      |
| Cotton Katherine        | Herkimer Centra 213001    | 2,500      | Town Tax                   | 2,500          | 11.68      |
| Sammons Nathan          | FRNT 60.00 DPTH           | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77       |
| 487 Gun Club Rd         | ACRES 2.70                |            |                            |                |            |
| Little Falls, NY 13365  | EAST-0386039 NRTH-1533586 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-3950    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 4,386      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 31.67**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 31.67      |
| ***** 114.2-1-3 *****   |                           |            |                            |                |            |
|                         | 1580 State Route 169 Rd   |            |                            | ACCT 050006390 | BILL 185   |
| 114.2-1-3               | 210 1 Family Res          |            | County Tax                 | 55,000         | 378.94     |
| Cotton Matthew A        | Little Falls Ce 210900    | 5,000      | Town Tax                   | 55,000         | 257.05     |
| Cotton Erin C           | partial assmt             | 55,000     | School Relevy              |                | 2,235.13   |
| 984 Shellsbush Rd       | ACRES 6.00                |            | FD140 Little fls fire prot | 55,000 TO M    | 60.84      |
| Herkimer, NY 13350      | EAST-0386431 NRTH-1542408 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-3092    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 96,491     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,931.96** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 2,931.96   |
| ***** 114.4-1-2.2 ***** |                           |            |                            |                |            |
|                         | Gun Club Rd               |            |                            |                | BILL 186   |
| 114.4-1-2.2             | 314 Rural vac<10          |            | County Tax                 | 6,000          | 41.34      |
| Cotton Thomas           | Herkimer Centra 213001    | 6,000      | Town Tax                   | 6,000          | 28.04      |
| Burdick Shelley         | VL                        | 6,000      | FD140 Little fls fire prot | 6,000 TO M     | 6.64       |
| 509 Gun Club Rd         | Burt Rd                   |            |                            |                |            |
| Little Falls, NY 13365  | FRNT 183.00 DPTH 150.00   |            |                            |                |            |
|                         | EAST-0386311 NRTH-1533616 |            |                            |                |            |
|                         | DEED BOOK 922 PG-617      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 10,526     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 76.02**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 76.02      |
| ***** 114.4-1-3.2 ***** |                           |            |                            |                |            |
|                         | Gun Club Rd               |            |                            |                | BILL 187   |
| 114.4-1-3.2             | 311 Res vac land          |            | County Tax                 | 1,800          | 12.40      |
| Cotton Thomas           | Herkimer Centra 213001    | 1,800      | Town Tax                   | 1,800          | 8.41       |
| Bundick Shelley         | ACRES 1.90                | 1,800      | FD140 Little fls fire prot | 1,800 TO M     | 1.99       |
| 509 Gun Club Rd         | EAST-0386263 NRTH-1533819 |            |                            |                |            |
| Little Falls, NY 13365  | DEED BOOK 918 PG-651      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 3,158      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 22.80**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 22.80      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 114.4-1-7 *****    |                           |            |                            |                |                  |
| 114.4-1-7                | 509 Gun Club Rd           |            |                            | ACCT 050003270 | BILL 188         |
| Cotton Thomas            | 210 1 Family Res          |            | County Tax                 | 40,300         | 277.66           |
| Cotton Shelley           | Herkimer Centra 213001    | 8,200      | Town Tax                   | 40,300         | 188.35           |
| 509 Gun Club Rd          | ACRES 1.10                | 40,300     | FD140 Little fls fire prot | 40,300 TO M    | 44.58            |
| Little Falls, NY 13365   | EAST-0386473 NRTH-1533760 |            |                            |                |                  |
|                          | DEED BOOK 719 PG-43       |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 70,702     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 510.59**         |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 510.59   |
| ***** 114.1-1-33.2 ***** |                           |            |                            |                |                  |
| 114.1-1-33.2             | 541 Burt Rd               |            |                            |                | BILL 189         |
| Cotton-Viscomi Brittney  | 210 1 Family Res          |            | County Tax                 | 116,100        | 799.90           |
| Viscomi Anthony          | Herkimer Centra 213001    | 11,000     | Town Tax                   | 116,100        | 542.60           |
| 541 Burt Rd              | partial assmt             | 116,100    | FD140 Little fls fire prot | 116,100 TO M   | 128.43           |
| Little Falls, NY 13365   | ACRES 3.80                |            |                            |                |                  |
|                          | EAST-3815071 NRTH-1535720 |            |                            |                |                  |
|                          | DEED BOOK 2017 PG-2189    |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 203,684    |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 1,470.93**       |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 1,470.93 |
| ***** 121.4-2-8 *****    |                           |            |                            |                |                  |
| 121.4-2-8                | Oregon Rd                 |            |                            | ACCT 050002340 | BILL 190         |
| Crecco Peter             | 323 Vacant rural          |            | County Tax                 | 22,000         | 151.57           |
| 36 Werneking Pl          | Central Valley 212803     | 22,000     | Town Tax                   | 22,000         | 102.82           |
| Little Ferry, NJ 07643   | S                         | 22,000     | FD140 Little fls fire prot | 22,000 TO M    | 24.34            |
|                          | ACRES 55.00               |            |                            |                |                  |
|                          | EAST-0386338 NRTH-1515238 |            |                            |                |                  |
|                          | DEED BOOK 709 PG-211      |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 38,596     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 278.73**         |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 278.73   |
| ***** 121.4-2-56 *****   |                           |            |                            |                |                  |
| 121.4-2-56               | Oregon Rd                 |            |                            |                | BILL 191         |
| Crecco Peter             | 322 Rural vac>10          |            | County Tax                 | 6,000          | 41.34            |
| 36 Werneking Pl          | Little Falls Ce 210900    | 6,000      | Town Tax                   | 6,000          | 28.04            |
| Little Ferry, NJ 07643   | ACRES 30.00               | 6,000      | School Relevy              |                | 243.83           |
|                          | EAST-0387398 NRTH-1515332 |            | FD140 Little fls fire prot | 6,000 TO M     | 6.64             |
|                          | FULL MARKET VALUE         | 10,526     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 319.85**         |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 319.85   |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.2-2-7.3 ***** |                           |            |                            |                |          |            |
|                         | State Route 170           |            |                            | ACCT 050019700 | BILL     | 192        |
| 114.2-2-7.3             | 120 Field crops           |            | County Tax                 | 16,300         |          | 112.30     |
| Creedon Matthew P       | Little Falls Ce 210900    | 16,300     | Town Tax                   | 16,300         |          | 76.18      |
| Creedon Amanda          | FRNT 226.00 DPTH          | 16,300     | FD140 Little fls fire prot | 16,300         | TO M     | 18.03      |
| 13 Woolard Ave          | ACRES 23.90               |            |                            |                |          |            |
| Colonie, NY 12205       | EAST-0395852 NRTH-1543000 |            |                            |                |          |            |
|                         | DEED BOOK 2019 PG-839     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 28,596     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 206.51**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 206.51   |            |
| ***** 114.2-2-7.4 ***** |                           |            |                            |                |          |            |
|                         | 209 State Route 170       |            |                            |                | BILL     | 193        |
| 114.2-2-7.4             | 314 Rural vac<10          |            | County Tax                 | 6,300          |          | 43.41      |
| Creedon Matthew P       | Little Falls Ce 210900    | 6,300      | Town Tax                   | 6,300          |          | 29.44      |
| Creedon Amanda          | Vac Ld                    | 6,300      | FD140 Little fls fire prot | 6,300          | TO M     | 6.97       |
| 13 Wollard Ave          | FRNT 346.00 DPTH          |            |                            |                |          |            |
| Colonie, NY 12265       | ACRES 8.50                |            |                            |                |          |            |
|                         | EAST-0396237 NRTH-1543350 |            |                            |                |          |            |
|                         | DEED BOOK 2022 PG-3283    |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 11,053     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 79.82**    |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 79.82    |            |
| ***** 114.2-1-51 *****  |                           |            |                            |                |          |            |
|                         | 941 Burt Rd               |            |                            | ACCT 050016650 | BILL     | 194        |
| 114.2-1-51              | 210 1 Family Res          |            | County Tax                 | 60,300         |          | 415.45     |
| Crim Jeffrey A          | Little Falls Ce 210900    | 6,400      | Town Tax                   | 60,300         |          | 281.82     |
| 941 Burt Rd             | Life Use                  | 60,300     | FD140 Little fls fire prot | 60,300         | TO M     | 66.70      |
| Little Falls, NY        | FRNT 158.30 DPTH          |            |                            |                |          |            |
|                         | ACRES 0.60                |            |                            |                |          |            |
|                         | EAST-0388794 NRTH-1538197 |            |                            |                |          |            |
|                         | DEED BOOK 942 PG-459      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 105,789    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 763.97**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 763.97   |            |
| ***** 121.2-4-37 *****  |                           |            |                            |                |          |            |
|                         | 437 Sandy Lane Rd         |            |                            | ACCT 050003330 | BILL     | 195        |
| 121.2-4-37              | 210 1 Family Res          |            | County Tax                 | 69,500         |          | 478.84     |
| Crouch David            | Little Falls Ce 210900    | 6,800      | Town Tax                   | 69,500         |          | 324.81     |
| Crouch Terri            | FRNT 175.00 DPTH 175.00   | 69,500     | FD140 Little fls fire prot | 69,500         | TO M     | 76.88      |
| 437 Sandy Lane Rd       | EAST-0387820 NRTH-1520923 |            |                            |                |          |            |
| Mohawk, NY 13407        | DEED BOOK 1108 PG-240     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 121,930    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 880.53**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 880.53   |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.1-1-47 *****   |                           |            |                            |                |          |            |
|                          | State Route 5             |            |                            | ACCT 050011610 | BILL     | 196        |
| 121.1-1-47               | 311 Res vac land          |            | County Tax                 | 700            |          | 4.82       |
| Daniell Alexander        | Little Falls Ce 210900    | 700        | Town Tax                   | 700            |          | 3.27       |
| Daniell Theresa          | N                         | 700        | School Relevy              |                |          | 28.44      |
| 6213 State Route 5       | V-L 1/4A                  |            | FD140 Little fls fire prot | 700            | TO M     | .77        |
| Little Falls, NY 13365   | Rt-5                      |            |                            |                |          |            |
|                          | FRNT 81.00 DPTH 150.00    |            |                            |                |          |            |
|                          | EAST-0384178 NRTH-1526675 |            |                            |                |          |            |
|                          | DEED BOOK 715 PG-266      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 1,228      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 37.30**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 37.30    |            |
| ***** 121.1-1-48 *****   |                           |            |                            |                |          |            |
|                          | 6213 State Route 5        |            |                            | ACCT 050011640 | BILL     | 197        |
| 121.1-1-48               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850    |            |
| Daniell Alexander        | Little Falls Ce 210900    | 12,500     | County Tax                 | 59,950         |          | 413.04     |
| Daniell Theresa          | ACRES 4.00                | 65,800     | Town Tax                   | 59,950         |          | 280.18     |
| 6213 State Route 5       | EAST-0384254 NRTH-1526839 |            | School Relevy              |                |          | 662.77     |
| Little Falls, NY 13365   | DEED BOOK 715 PG-266      |            | FD140 Little fls fire prot | 65,800         | TO M     | 72.79      |
|                          | FULL MARKET VALUE         | 115,439    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,428.78** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 1,428.78 |            |
| ***** 114.2-2-10 *****   |                           |            |                            |                |          |            |
|                          | 246 Dise Rd               |            |                            | ACCT 050012240 | BILL     | 198        |
| 114.2-2-10               | 271 Mfg housings          |            | VETFUND CT 41101           | 300            | 300      |            |
| Daniels Myrna            | Little Falls Ce 210900    | 8,500      | AGED-ALL 41800             | 23,550         | 23,550   |            |
| 246 Dise Rd              | ACRES 1.30                | 47,400     | County Tax                 | 23,550         |          | 162.25     |
| Little Falls, NY 13365   | EAST-0390482 NRTH-1540866 |            | Town Tax                   | 23,550         |          | 110.06     |
|                          | DEED BOOK 00618 PG-00465  |            | FD140 Little fls fire prot | 47,400         | TO M     | 52.43      |
|                          | FULL MARKET VALUE         | 83,158     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 324.74**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 324.74   |            |
| ***** 114.2-1-11.7 ***** |                           |            |                            |                |          |            |
|                          | 1391 Middleville Rd       |            |                            |                | BILL     | 199        |
| 114.2-1-11.7             | 210 1 Family Res          |            | County Tax                 | 54,500         |          | 375.49     |
| Dawley Kent              | Little Falls Ce 210900    | 12,300     | Town Tax                   | 54,500         |          | 254.71     |
| Dawley Deborah           | earth shelter home        | 54,500     | FD140 Little fls fire prot | 54,500         | TO M     | 60.29      |
| 1391 State Route 169     | G                         |            |                            |                |          |            |
| Little Falls, NY 13365   | ACRES 5.00                |            |                            |                |          |            |
|                          | EAST-0388584 NRTH-1539468 |            |                            |                |          |            |
|                          | DEED BOOK 924 PG-399      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 95,614     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 690.49**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 690.49   |            |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-2-4 *****    |                           |            |                            |                |            |
| 114.2-2-4                | Top Notch Rd              |            |                            | ACCT 050014610 | BILL 200   |
| Dawley Randall P         | 210 1 Family Res          |            | County Tax                 | 68,600         | 472.64     |
| Top Notch Rd             | Little Falls Ce 210900    | 10,600     | Town Tax                   | 68,600         | 320.61     |
| PO Box 924               | N                         | 68,600     | FD140 Little fls fire prot | 68,600 TO M    | 75.88      |
| Little Falls, NY 13365   | R-1 2A                    |            |                            |                |            |
|                          | Top Notch Rd              |            |                            |                |            |
|                          | ACRES 2.70                |            |                            |                |            |
|                          | EAST-0393363 NRTH-1545389 |            |                            |                |            |
|                          | DEED BOOK 734 PG-193      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 120,351    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 869.13**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 869.13     |
| ***** 121.2-4-59.3 ***** |                           |            |                            |                |            |
| 121.2-4-59.3             | Jacksonburg Rd            |            |                            | ACCT 050019740 | BILL 201   |
| Dawley Randall P         | 450 Retail srvc           |            | County Tax                 | 71,500         | 492.62     |
| PO Box 924               | Little Falls Ce 210900    | 8,000      | Town Tax                   | 71,500         | 334.16     |
| Little Falls, NY 13365   | Plbrn retail              | 71,500     | FD140 Little fls fire prot | 71,500 TO M    | 79.09      |
|                          | ACRES 1.00                |            |                            |                |            |
|                          | EAST-0390231 NRTH-1524101 |            |                            |                |            |
|                          | DEED BOOK 899 PG-478      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 125,439    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 905.87**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 905.87     |
| ***** 114.2-1-13 *****   |                           |            |                            |                |            |
| 114.2-1-13               | 1426 State Route 169      |            |                            | ACCT 050002850 | BILL 202   |
| Dawley Ryan P            | 210 1 Family Res          |            | County Tax                 | 66,300         | 456.79     |
| Miller Hope E            | Little Falls Ce 210900    | 4,700      | Town Tax                   | 66,300         | 309.86     |
| 258 Myers Rd             | FRNT 100.00 DPTH 150.00   | 66,300     | FD140 Little fls fire prot | 66,300 TO M    | 73.34      |
| Little Falls, NY 13365   | EAST-0388533 NRTH-1540274 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2346    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 116,316    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 839.99**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 839.99     |
| ***** 114.2-1-14.2 ***** |                           |            |                            |                |            |
| 114.2-1-14.2             | Middleville Rd            |            |                            | ACCT 050099400 | BILL 203   |
| Dawley Ryan P            | 311 Res vac land          |            | County Tax                 | 1,000          | 6.89       |
| Miller Hope E            | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          | 4.67       |
| 258 Myers Rd             | Life Use Ronald Deming    | 1,000      | FD140 Little fls fire prot | 1,000 TO M     | 1.11       |
| Little Falls, NY 13365   | FRNT 163.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.41                |            |                            |                |            |
|                          | EAST-0388447 NRTH-1540345 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2346    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 1,754      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 12.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 12.67      |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.35-1-9 *****   |                           |            |                            |                |          |            |
|                          | Paradise Rd               |            |                            | ACCT 050002820 | BILL     | 204        |
| 121.35-1-9               | 311 Res vac land          |            | County Tax                 | 200            |          | 1.38       |
| Decker Cora              | Little Falls Ce 210900    | 200        | Town Tax                   | 200            |          | 0.93       |
| Attn: Thomas Toher       | W                         | 200        | FD140 Little fls fire prot | 200 TO M       |          | .22        |
| 1124 Paradise Rd         | FRNT 53.00 DPTH 162.00    |            |                            |                |          |            |
| Little Falls, NY 13365   | EAST-0392443 NRTH-1525927 |            |                            |                |          |            |
|                          | DEED BOOK 00515 PG-00193  |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 351        |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 2.53**     |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 2.53       |
| ***** 114.4-3-23 *****   |                           |            |                            |                |          |            |
|                          | Gun Club Rd               |            |                            |                | BILL     | 205        |
| 114.4-3-23               | 314 Rural vac<10          |            | County Tax                 | 3,900          |          | 26.87      |
| Dellaquila Lisa          | Little Falls Ce 210900    | 3,900      | Town Tax                   | 3,900          |          | 18.23      |
| 265 49th St              | no frontage               | 3,900      | FD140 Little fls fire prot | 3,900 TO M     |          | 4.31       |
| Brooklyn, NY 11220       | ACRES 7.80                |            |                            |                |          |            |
|                          | EAST-0388135 NRTH-1531442 |            |                            |                |          |            |
|                          | DEED BOOK 1395 PG-786     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 6,842      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 49.41**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 49.41      |
| ***** 127.1-1-13.4 ***** |                           |            |                            |                |          |            |
|                          | 2084 State Route 168      |            |                            |                | BILL     | 206        |
| 127.1-1-13.4             | 210 1 Family Res          |            | County Tax                 | 107,900        |          | 743.40     |
| DeMichele Douglas P      | Central Valley 212803     | 7,000      | Town Tax                   | 107,900        |          | 504.28     |
| DeMichele Rebecca        | R1                        | 107,900    | FD140 Little fls fire prot | 107,900 TO M   |          | 119.36     |
| 2084 State Route 168     | FRNT 169.00 DPTH          |            |                            |                |          |            |
| Mohawk, NY 13407         | ACRES 0.72                |            |                            |                |          |            |
|                          | EAST-0383941 NRTH-1504283 |            |                            |                |          |            |
|                          | DEED BOOK 2022 PG-6457    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 189,298    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,367.04** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,367.04   |
| ***** 114.1-1-28.4 ***** |                           |            |                            |                |          |            |
|                          | 579 Burt Rd               |            |                            | ACCT 05990780  | BILL     | 207        |
| 114.1-1-28.4             | 210 1 Family Res          |            | County Tax                 | 119,900        |          | 826.08     |
| Denapole Martin J        | Herkimer Centra 213001    | 8,300      | Town Tax                   | 119,900        |          | 560.36     |
| Denapole Colleen D       | FRNT 167.90 DPTH          | 119,900    | FD140 Little fls fire prot | 119,900 TO M   |          | 132.63     |
| 579 Burt Rd              | ACRES 1.20                |            |                            |                |          |            |
| Little Falls, NY 13365   | EAST-0382259 NRTH-1535859 |            |                            |                |          |            |
|                          | DEED BOOK 2017 PG-6194    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 210,351    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,519.07** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,519.07   |
| *****                    |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.1-1-28.2 ***** |                           |            |                            |                |      |                  |
| 114.1-1-28.2             | Burt Rd                   |            |                            | ACCT 050100440 | BILL | 208              |
| Denepole Martin          | 314 Rural vac<10          |            | County Tax                 | 1,000          |      | 6.89             |
| Denepole Colleen         | Herkimer Centra 213001    | 1,000      | Town Tax                   | 1,000          |      | 4.67             |
| 579 Burt Rd              | ACRES 0.45                | 1,000      | FD140 Little fls fire prot | 1,000          | TO M | 1.11             |
| Little Falls, NY 13365   | EAST-0382409 NRTH-1535973 |            |                            |                |      |                  |
|                          | DEED BOOK 1100 PG-282     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 1,754      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 12.67**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 12.67    |
| ***** 121.1-2-44 *****   |                           |            |                            |                |      |                  |
| 121.1-2-44               | 1252 State Route 5S       |            |                            | ACCT 050004890 | BILL | 209              |
| Denison Ian M            | 210 1 Family Res          |            | County Tax                 | 67,000         |      | 461.61           |
| 1252 State Route 5S      | Central Valley 212803     | 2,700      | Town Tax                   | 67,000         |      | 313.13           |
| Mohawk, NY 13407         | S                         | 67,000     | FD140 Little fls fire prot | 67,000         | TO M | 74.11            |
|                          | R 1                       |            |                            |                |      |                  |
|                          | FRNT 70.00 DPTH 108.00    |            |                            |                |      |                  |
|                          | EAST-0383281 NRTH-1523522 |            |                            |                |      |                  |
|                          | DEED BOOK 2022 PG-7090    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 117,544    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 848.85**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 848.85   |
| ***** 114.3-3-2 *****    |                           |            |                            |                |      |                  |
| 114.3-3-2                | 244 Eatonville Rd         |            |                            | ACCT 050010830 | BILL | 210              |
| Deschene Donald          | 210 1 Family Res          |            | County Tax                 | 115,700        |      | 797.14           |
| Deschene Barbara         | Herkimer Centra 213001    | 13,500     | Town Tax                   | 115,700        |      | 540.74           |
| 244 Eatonville Rd        | FRNT 264.00 DPTH 120.00   | 115,700    | FD140 Little fls fire prot | 115,700        | TO M | 127.99           |
| Little Falls, NY 13365   | EAST-0380154 NRTH-1529660 |            |                            |                |      |                  |
|                          | DEED BOOK 854 PG-454      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 202,982    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 1,465.87**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 1,465.87 |
| ***** 121.2-2-11 *****   |                           |            |                            |                |      |                  |
| 121.2-2-11               | 1553 State Route 5S       |            |                            | ACCT 050014550 | BILL | 211              |
| Dibble Gaye              | 210 1 Family Res          |            | County Tax                 | 48,600         |      | 334.84           |
| 1553 State Route 5S      | Little Falls Ce 210900    | 6,900      | Town Tax                   | 48,600         |      | 227.14           |
| Mohawk, NY 13407         | FRNT 150.00 DPTH 210.00   | 48,600     | FD140 Little fls fire prot | 48,600         | TO M | 53.76            |
|                          | EAST-0389229 NRTH-1524384 |            |                            |                |      |                  |
|                          | DEED BOOK 803 PG-654      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 85,263     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 615.74**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 615.74   |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 107.3-1-16 *****   |                           |            |                            |                |            |
| 107.3-1-16               | 1774 State Route 169      |            |                            | ACCT 050009930 | BILL 212   |
| Dibble Michael           | 210 1 Family Res          |            | County Tax                 | 54,100         | 372.74     |
| 1774 State Route 169     | Little Falls Ce 210900    | 9,500      | Town Tax                   | 54,100         | 252.84     |
| Little Falls, NY 13365   | R-1                       | 54,100     | FD140 Little fls fire prot | 54,100 TO M    | 59.84      |
|                          | Rt 169                    |            |                            |                |            |
|                          | ACRES 2.00                |            |                            |                |            |
|                          | EAST-0382940 NRTH-1544673 |            |                            |                |            |
|                          | DEED BOOK 1300 PG-359     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 94,912     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 685.42**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 685.42     |
| ***** 121.2-2-6 *****    |                           |            |                            |                |            |
| 121.2-2-6                | 1503 State Route 5S Rd    |            |                            | ACCT 050012300 | BILL 213   |
| Diehl Brian              | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750 9,750    |            |
| Diehl Nancy              | Little Falls Ce 210900    | 8,000      | County Tax                 | 45,350         | 312.45     |
| 1503 State Route 5S      | N                         | 55,100     | Town Tax                   | 45,350         | 211.95     |
| Mohawk, NY 13407         | R-1 1 3/4A                |            | FD140 Little fls fire prot | 55,100 TO M    | 60.95      |
|                          | Rt-5S                     |            |                            |                |            |
|                          | FRNT 253.00 DPTH 186.00   |            |                            |                |            |
|                          | EAST-0388231 NRTH-1524397 |            |                            |                |            |
|                          | DEED BOOK 942 PG-449      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 96,667     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 585.35**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 585.35     |
| ***** 114.2-2-53.1 ***** |                           |            |                            |                |            |
| 114.2-2-53.1             | Resevior Rd               |            |                            | ACCT 050007020 | BILL 214   |
| Dillion Ryan             | 314 Rural vac<10          |            | County Tax                 | 10,500         | 72.34      |
| Jones Sundi R            | Little Falls Ce 210900    | 10,500     | Town Tax                   | 10,500         | 49.07      |
| 126 E Monroe St          | ACRES 6.40                | 10,500     | FD140 Little fls fire prot | 10,500 TO M    | 11.61      |
| Little Falls, NY 13365   | EAST-0392821 NRTH-1540545 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-4565    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 18,421     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 133.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 133.02     |
| ***** 127.2-3-3 *****    |                           |            |                            |                |            |
| 127.2-3-3                | 298 Johnnycake Rd         |            |                            | ACCT 050100130 | BILL 215   |
| Dinsmore Frank           | 260 Seasonal res          |            | County Tax                 | 96,100         | 662.10     |
| Dinsmore Cynthia         | Little Falls Ce 210900    | 13,000     | Town Tax                   | 96,100         | 449.13     |
| 298 Johnnycake Rd        | plebrn R1                 | 96,100     | FD140 Little fls fire prot | 96,100 TO M    | 106.30     |
| Mohawk, NY 13407         | ACRES 8.50                |            |                            |                |            |
|                          | EAST-0390658 NRTH-1506223 |            |                            |                |            |
|                          | DEED BOOK 800 PG-122      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 168,596    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,217.53** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,217.53   |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-4-51 *****        |                           |            |                            |                |            |
|                               | 572 Sandy Ln              |            |                            | ACCT 050010080 | BILL 216   |
| 121.2-4-51                    | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750      |
| Donald E Buckley Jr Trustee   | Little Falls Ce 210900    | 3,500      | County Tax                 | 54,850         | 377.90     |
| Peter & Ann Higgins Irr Trust | Life Use Peter & Ann Higg | 64,600     | Town Tax                   | 54,850         | 256.35     |
| 572 Sandy Ln                  | FRNT 107.00 DPTH 170.00   |            | FD140 Little fls fire prot | 64,600         | TO M 71.46 |
| Mohawk, NY 13407              | ACRES 0.49                |            |                            |                |            |
|                               | EAST-0389312 NRTH-1523171 |            |                            |                |            |
|                               | DEED BOOK 2018 PG-6213    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 113,333    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 705.71**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 705.71     |
| ***** 127.4-2-4 *****         |                           |            |                            |                |            |
|                               | Paines Hollow Rd          |            |                            | ACCT 050005370 | BILL 217   |
| 127.4-2-4                     | 210 1 Family Res          |            | County Tax                 | 15,000         | 103.35     |
| Donohue Henry                 | Owen D Young 215001       | 10,000     | Town Tax                   | 15,000         | 70.10      |
| Donohue Paulette              | FRNT 170.00 DPTH 190.00   | 15,000     | School Relevy              |                | 385.20     |
| 2454 State Route 167          | EAST-0384268 NRTH-1503941 |            | FD140 Little fls fire prot | 15,000         | TO M 16.59 |
| Mohawk, NY 13407              | DEED BOOK 1099 PG-114     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 26,316     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 575.24**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 575.24     |
| ***** 121.2-3-18 *****        |                           |            |                            |                |            |
|                               | 1876 State Route 5S       |            |                            | ACCT 050000750 | BILL 218   |
| 121.2-3-18                    | 210 1 Family Res          |            | County Tax                 | 75,000         | 516.73     |
| Doran Beverly W               | Little Falls Ce 210900    | 10,100     | Town Tax                   | 75,000         | 350.52     |
| %Mark & Linda Bladek          | Land Contract             | 75,000     | FD140 Little fls fire prot | 75,000         | TO M 82.96 |
| PO Box 85                     | ACRES 2.40                |            |                            |                |            |
| Little Falls, NY 13365        | EAST-0395583 NRTH-1525416 |            |                            |                |            |
|                               | DEED BOOK 832 PG-149      |            |                            |                |            |
|                               | FULL MARKET VALUE         | 131,579    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 950.21**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 950.21     |
| ***** 114.2-1-55 *****        |                           |            |                            |                |            |
|                               | Burt Rd                   |            |                            | ACCT 050012540 | BILL 219   |
| 114.2-1-55                    | 312 Vac w/imprv           |            | County Tax                 | 6,500          | 44.78      |
| Douglas Gordon W Jr           | Little Falls Ce 210900    | 1,100      | Town Tax                   | 6,500          | 30.38      |
| Douglas Cathy N               | S                         | 6,500      | FD140 Little fls fire prot | 6,500          | TO M 7.19  |
| 892 Burt Rd                   | Gar                       |            |                            |                |            |
| Little Falls, NY 13365        | Burt Rd                   |            |                            |                |            |
|                               | FRNT 100.00 DPTH 200.00   |            |                            |                |            |
|                               | EAST-0387969 NRTH-1537457 |            |                            |                |            |
|                               | DEED BOOK 2017 PG-24      |            |                            |                |            |
|                               | FULL MARKET VALUE         | 11,404     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 82.35**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 82.35      |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT       |
|------------------------|---------------------------|------------|----------------------------|----------------|--------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        |                  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |                  |
| ***** 114.2-1-56 ***** |                           |            |                            |                |        |                  |
|                        | 892 Burt Rd               |            |                            | ACCT 050012510 | BILL   | 220              |
| 114.2-1-56             | 210 1 Family Res          |            | County Tax                 | 84,700         |        | 583.56           |
| Douglas Gordon W Jr    | Little Falls Ce 210900    | 5,800      | Town Tax                   | 84,700         |        | 395.85           |
| Douglas Cathy N        | S                         | 84,700     | FD140 Little fls fire prot | 84,700         | TO M   | 93.69            |
| 892 Burt Rd            | R1                        |            |                            |                |        |                  |
| Little Falls, NY 13365 | Burt Rd                   |            |                            |                |        |                  |
|                        | FRNT 100.00 DPTH 207.65   |            |                            |                |        |                  |
|                        | EAST-0388037 NRTH-1537531 |            |                            |                |        |                  |
|                        | DEED BOOK 2017 PG-24      |            |                            |                |        |                  |
|                        | FULL MARKET VALUE         | 148,596    |                            |                |        |                  |
| TOTAL TAX ---          |                           |            |                            |                |        | 1,073.10**       |
|                        |                           |            |                            |                |        | DATE #1 01/31/24 |
|                        |                           |            |                            |                |        | AMT DUE 1,073.10 |
| ***** 121.1-1-16 ***** |                           |            |                            |                |        |                  |
|                        | 6079 State Route 5        |            |                            | ACCT 050008490 | BILL   | 221              |
| 121.1-1-16             | 210 1 Family Res          |            | County Tax                 | 94,600         |        | 651.77           |
| Douglas R              | Little Falls Ce 210900    | 9,100      | Town Tax                   | 94,600         |        | 442.12           |
| Douglas Mangels L      | N                         | 94,600     | FD140 Little fls fire prot | 94,600         | TO M   | 104.64           |
| 6079 State Route 5     | R-1                       |            |                            |                |        |                  |
| Little Falls, NY 13365 | Rt-5                      |            |                            |                |        |                  |
|                        | ACRES 1.70                |            |                            |                |        |                  |
|                        | EAST-0381547 NRTH-1526872 |            |                            |                |        |                  |
|                        | DEED BOOK 711 PG-251      |            |                            |                |        |                  |
|                        | FULL MARKET VALUE         | 165,965    |                            |                |        |                  |
| TOTAL TAX ---          |                           |            |                            |                |        | 1,198.53**       |
|                        |                           |            |                            |                |        | DATE #1 01/31/24 |
|                        |                           |            |                            |                |        | AMT DUE 1,198.53 |
| ***** 121.1-1-34 ***** |                           |            |                            |                |        |                  |
|                        | 140 Overlook Rd           |            |                            | ACCT 050000300 | BILL   | 222              |
| 121.1-1-34             | 210 1 Family Res          |            | AGED-ALL 41800             | 35,700         | 35,700 |                  |
| Douglas-Mangels Lisa   | Little Falls Ce 210900    | 7,400      | County Tax                 | 35,700         |        | 245.96           |
| Kulawy-Mangels Holly   | Life Use Joan Mangels     | 71,400     | Town Tax                   | 35,700         |        | 166.85           |
| 140 Overlook Rd        | R-1                       |            | FD140 Little fls fire prot | 71,400         | TO M   | 78.98            |
| Little Falls, NY 13365 | Rt-5                      |            |                            |                |        |                  |
|                        | FRNT 200.00 DPTH 185.00   |            |                            |                |        |                  |
|                        | EAST-0382967 NRTH-1526795 |            |                            |                |        |                  |
|                        | DEED BOOK 1395 PG-54      |            |                            |                |        |                  |
|                        | FULL MARKET VALUE         | 125,263    |                            |                |        |                  |
| TOTAL TAX ---          |                           |            |                            |                |        | 491.79**         |
|                        |                           |            |                            |                |        | DATE #1 01/31/24 |
|                        |                           |            |                            |                |        | AMT DUE 491.79   |
| *****                  |                           |            |                            |                |        |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.1-1-30 *****   |                           |            |                            |                |          |            |
|                          | 160 Overlook Rd           |            |                            | ACCT 050005010 | BILL     | 223        |
| 121.1-1-30               | 210 1 Family Res          |            | County Tax                 | 62,300         |          | 429.23     |
| Doyle Joseph             | Little Falls Ce 210900    | 5,400      | Town Tax                   | 62,300         |          | 291.17     |
| 160 Overlook Rd          | Life Use Jane Guiney      | 62,300     | FD140 Little fls fire prot | 62,300         | TO M     | 68.92      |
| Little Falls, NY 13365   | R1                        |            |                            |                |          |            |
|                          | Overlook Rd               |            |                            |                |          |            |
|                          | FRNT 100.00 DPTH 185.00   |            |                            |                |          |            |
|                          | EAST-0383423 NRTH-1526800 |            |                            |                |          |            |
|                          | DEED BOOK 2018 PG-2827    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 109,298    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 789.32**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 789.32   |            |
| ***** 121.1-1-27 *****   |                           |            |                            |                |          |            |
|                          | Overlook Rd               |            |                            | ACCT 050016550 | BILL     | 224        |
| 121.1-1-27               | 311 Res vac land          |            | County Tax                 | 1,000          |          | 6.89       |
| Doyle Joseph P           | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          |          | 4.67       |
| 160 Overlook Rd          | N                         | 1,000      | FD140 Little fls fire prot | 1,000          | TO M     | 1.11       |
| Little Falls, NY 13365   | V-L 1/2A                  |            |                            |                |          |            |
|                          | Overlook Rd               |            |                            |                |          |            |
|                          | FRNT 130.00 DPTH 128.00   |            |                            |                |          |            |
|                          | EAST-0383389 NRTH-1526986 |            |                            |                |          |            |
|                          | DEED BOOK 2019 PG-5011    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 1,754      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 12.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 12.67    |            |
| ***** 114.3-3-19 *****   |                           |            |                            |                |          |            |
|                          | 203 Lakeview Dr           |            |                            | ACCT 050099450 | BILL     | 225        |
| 114.3-3-19               | 210 1 Family Res          |            | County Tax                 | 150,000        |          | 1,033.46   |
| Duane E Judd & Deborah S | Herkimer Centra 213001    | 29,500     | Town Tax                   | 150,000        |          | 701.04     |
| Irrev Trust              | Duane & Deborah Judd Life | 150,000    | FD140 Little fls fire prot | 150,000        | TO M     | 165.93     |
| 203 Lakeview Dr          | ACRES 5.00                |            |                            |                |          |            |
| Little Falls, NY 13365   | EAST-0382145 NRTH-1530286 |            |                            |                |          |            |
|                          | DEED BOOK 2018 PG-329     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 263,158    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,900.43** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 1,900.43 |            |
| *****                    |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.3-3-22 *****   |                           |            |                            |                |            |
|                          | Lyle Rd                   |            |                            | ACCT 050100360 | BILL 226   |
| 114.3-3-22               | 314 Rural vac<10          |            | County Tax                 | 17,600         | 121.26     |
| Duane E Judd & Deborah S | Herkimer Centra 213001    | 17,600     | Town Tax                   | 17,600         | 82.26      |
| Irrev Trust              | ACRES 5.20                | 17,600     | FD140 Little fls fire prot | 17,600 TO M    | 19.47      |
| 203 Lakeview Dr          | EAST-0382020 NRTH-1529854 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 2018 PG-329     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 30,877     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 222.99**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 222.99     |
| ***** 121.2-4-24 *****   |                           |            |                            |                |            |
|                          | 1518 State Route 5S       |            |                            | ACCT 050000390 | BILL 227   |
| 121.2-4-24               | 210 1 Family Res          |            | County Tax                 | 70,300         | 484.35     |
| Duesler Cynthia A        | Little Falls Ce 210900    | 6,100      | Town Tax                   | 70,300         | 328.55     |
| 1518 State Route 5S      | FRNT 150.00 DPTH 150.00   | 70,300     | FD140 Little fls fire prot | 70,300 TO M    | 77.76      |
| Mohawk, NY 13407         | EAST-0388511 NRTH-1524135 |            |                            |                |            |
|                          | DEED BOOK 892 PG-566      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 123,333    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 890.66**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 890.66     |
| ***** 127.2-2-23.1 ***** |                           |            |                            |                |            |
|                          | 122 Boepple Rd            |            |                            | ACCT 050005880 | BILL 228   |
| 127.2-2-23.1             | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750 9,750    |            |
| Dulak James              | Little Falls Ce 210900    | 20,000     | County Tax                 | 145,750        | 1,004.18   |
| 122 Boepple Rd           | ACRES 33.20               | 155,500    | Town Tax                   | 145,750        | 681.18     |
| Mohawk, NY 13407         | EAST-0394420 NRTH-1509333 |            | FD140 Little fls fire prot | 155,500 TO M   | 172.01     |
|                          | DEED BOOK 935 PG-138      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 272,807    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,857.37** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,857.37   |
| ***** 114.79-1-7 *****   |                           |            |                            |                |            |
|                          | Lyle Rd                   |            |                            | ACCT 050100250 | BILL 229   |
| 114.79-1-7               | 311 Res vac land          |            | County Tax                 | 3,700          | 25.49      |
| Dulak Paula Ann          | Herkimer Centra 213001    | 3,700      | Town Tax                   | 3,700          | 17.29      |
| Diane Pabes              | FRNT 150.00 DPTH          | 3,700      | FD140 Little fls fire prot | 3,700 TO M     | 4.09       |
| 112 Dianna Cir           | ACRES 0.74                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0380842 NRTH-1530000 |            |                            |                |            |
|                          | DEED BOOK 1088 PG-239     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 6,491      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 46.87**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 46.87      |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 61  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.79-1-8 ***** |                           |            |                            |                |            |
|                        | 112 Diana Cir             |            |                            | ACCT 050100260 | BILL 230   |
| 114.79-1-8             | 210 1 Family Res          |            | County Tax                 | 112,600        | 775.79     |
| Dulak Paula Ann        | Herkimer Centra 213001    | 8,000      | Town Tax                   | 112,600        | 526.25     |
| Diane Pabes            | R1 G                      | 112,600    | FD140 Little fls fire prot | 112,600 TO M   | 124.56     |
| 112 Diana Cir          | 2D                        |            |                            |                |            |
| Little Falls, NY 13365 | ACRES 1.00                |            |                            |                |            |
|                        | EAST-0381009 NRTH-1529872 |            |                            |                |            |
|                        | DEED BOOK 1088 PG-239     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 197,544    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,426.60** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,426.60   |
| ***** 114.2-2-28 ***** |                           |            |                            |                |            |
|                        | 1249 Top Notch Rd         |            |                            | ACCT 050016470 | BILL 231   |
| 114.2-2-28             | 210 1 Family Res          |            | County Tax                 | 77,900         | 536.71     |
| Dunn Brian             | Little Falls Ce 210900    | 7,300      | Town Tax                   | 77,900         | 364.07     |
| Dunn Richard           | W                         | 77,900     | FD140 Little fls fire prot | 77,900 TO M    | 86.17      |
| 1249 Top Notch Rd      | R-1 1/4A                  |            |                            |                |            |
| Little Falls, NY 13365 | Top Notch Rd              |            |                            |                |            |
|                        | FRNT 179.00 DPTH          |            |                            |                |            |
|                        | ACRES 0.83                |            |                            |                |            |
|                        | EAST-0393440 NRTH-1539098 |            |                            |                |            |
|                        | DEED BOOK 2022 PG-233     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 136,667    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 986.95**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 986.95     |
| ***** 114.4-3-25 ***** |                           |            |                            |                |            |
|                        | Arianna Rd                |            |                            |                | BILL 232   |
| 114.4-3-25             | 314 Rural vac<10          |            | County Tax                 | 4,350          | 29.97      |
| Dupont Allysa          | Little Falls Ce 210900    | 4,350      | Town Tax                   | 4,350          | 20.33      |
| Rader Dusten           | no frontage               | 4,350      | FD140 Little fls fire prot | 4,350 TO M     | 4.81       |
| 164 Arianna Rd         | ACRES 8.70                |            |                            |                |            |
| Little Falls, NY 13365 | EAST-0387269 NRTH-1532411 |            |                            |                |            |
|                        | DEED BOOK 1504 PG-737     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 7,632      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 55.11**    |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 55.11      |
| *****                  |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 127.4-2-20.2 ***** |                                       |            |                            |                |      |                  |
|                          | 1836 State Route 168                  |            |                            | ACCT 050019610 | BILL | 233              |
| 127.4-2-20.2             | 270 Mfg housing                       |            | County Tax                 | 33,400         |      | 230.12           |
| Dygart Connie L          | Owen D Young 215001                   | 8,000      | Town Tax                   | 33,400         |      | 156.10           |
| 1472 State Route 168     | North                                 | 33,400     | FD140 Little fls fire prot | 33,400         | TO M | 36.95            |
| Mohawk, NY 13407         | FRNT 240.02 DPTH 200.00<br>ACRES 0.99 |            |                            |                |      |                  |
| PRIOR OWNER ON 3/01/2023 | EAST-0388279 NRTH-1501936             |            |                            |                |      |                  |
| Reynolds Raymond         | DEED BOOK 2023 PG-1478                |            |                            |                |      |                  |
|                          | FULL MARKET VALUE                     | 58,596     |                            |                |      |                  |
| TOTAL TAX ---            |                                       |            |                            |                |      | 423.17**         |
|                          |                                       |            |                            |                |      | DATE #1 01/31/24 |
|                          |                                       |            |                            |                |      | AMT DUE 423.17   |
| ***** 127.1-1-1.1 *****  |                                       |            |                            |                |      |                  |
|                          | 254 Oregon Rd                         |            |                            | ACCT 050015690 | BILL | 234              |
| 127.1-1-1.1              | 210 1 Family Res                      |            | County Tax                 | 85,900         |      | 591.83           |
| Dygart James             | Central Valley 212803                 | 8,900      | Town Tax                   | 85,900         |      | 401.46           |
| Dygart Jessica           | R1                                    | 85,900     | FD140 Little fls fire prot | 85,900         | TO M | 95.02            |
| 254 Oregon Rd            | FRNT 170.00 DPTH 350.00<br>ACRES 1.60 |            |                            |                |      |                  |
| Mohawk, NY 13407         | EAST-0382812 NRTH-1511951             |            |                            |                |      |                  |
|                          | DEED BOOK 2021 PG-928                 |            |                            |                |      |                  |
|                          | FULL MARKET VALUE                     | 150,702    |                            |                |      |                  |
| TOTAL TAX ---            |                                       |            |                            |                |      | 1,088.31**       |
|                          |                                       |            |                            |                |      | DATE #1 01/31/24 |
|                          |                                       |            |                            |                |      | AMT DUE 1,088.31 |
| ***** 114.3-3-5 *****    |                                       |            |                            |                |      |                  |
|                          | 314 Eatonville Rd                     |            |                            | ACCT 050008110 | BILL | 235              |
| 114.3-3-5                | 210 1 Family Res                      |            | County Tax                 | 69,800         |      | 480.90           |
| Dygart John              | Herkimer Centra 213001                | 10,200     | Town Tax                   | 69,800         |      | 326.22           |
| 314 Eatonville Rd        | FRNT 120.00 DPTH 185.00               | 69,800     | FD140 Little fls fire prot | 69,800         | TO M | 77.21            |
| Herkimer, NY 13350       | EAST-0380001 NRTH-1530982             |            |                            |                |      |                  |
|                          | DEED BOOK 705 PG-371                  |            |                            |                |      |                  |
|                          | FULL MARKET VALUE                     | 122,456    |                            |                |      |                  |
| TOTAL TAX ---            |                                       |            |                            |                |      | 884.33**         |
|                          |                                       |            |                            |                |      | DATE #1 01/31/24 |
|                          |                                       |            |                            |                |      | AMT DUE 884.33   |
| ***** 114.2-1-65 *****   |                                       |            |                            |                |      |                  |
|                          | 958 Burt Rd                           |            |                            | ACCT 050004500 | BILL | 236              |
| 114.2-1-65               | 210 1 Family Res                      |            | County Tax                 | 75,500         |      | 520.18           |
| Earl Michael             | Little Falls Ce 210900                | 11,300     | Town Tax                   | 75,500         |      | 352.86           |
| 958 Burt Rd              | S                                     | 75,500     | FD140 Little fls fire prot | 75,500         | TO M | 83.52            |
| Little Falls, NY 13365   | R 1<br>Burt Rd<br>ACRES 3.20          |            |                            |                |      |                  |
|                          | EAST-0389005 NRTH-1537975             |            |                            |                |      |                  |
|                          | DEED BOOK 1398 PG-563                 |            |                            |                |      |                  |
|                          | FULL MARKET VALUE                     | 132,456    |                            |                |      |                  |
| TOTAL TAX ---            |                                       |            |                            |                |      | 956.56**         |
|                          |                                       |            |                            |                |      | DATE #1 01/31/24 |
|                          |                                       |            |                            |                |      | AMT DUE 956.56   |
| *****                    |                                       |            |                            |                |      |                  |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN   | TAX AMOUNT         |
|---------------------------|---|------------|----------------------------|--------|--------|--------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            |        |        |                    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |        |        |                    |
| ***** 114.4-1-6.2 *****   |   |            |                            |        |        |                    |
| 114.4-1-6.2               | 461 Furnace St Ext<br>210 1 Family Res                                  |            | County Tax                 | 81,700 |        | BILL 237<br>562.89 |
| Earl Robert J             | Little Falls Ce 210900  | 9,500      | Town Tax                   | 81,700 |        | 381.83             |
| 461 Furnace St Ext        | ACRES 5.00  | 81,700     | FD140 Little fls fire prot | 81,700 | TO M   | 90.37              |
| Little Falls, NY 13365    | EAST-0391053 NRTH-1535311<br>DEED BOOK 1525 PG-240<br>FULL MARKET VALUE | 143,333    |                            |        |        |                    |
| TOTAL TAX ---             |   |            |                            |        |        | 1,035.09**         |
|                           |   |            |                            |        |        | DATE #1 01/31/24   |
|                           |   |            |                            |        |        | AMT DUE 1,035.09   |
| ***** 121.2-4-36 *****    |   |            |                            |        |        |                    |
| 121.2-4-36                | 443 Sandy Ln<br>210 1 Family Res  |            | County Tax                 | 54,000 |        | BILL 238<br>372.05 |
| Eberlein William          | Little Falls Ce 210900  | 2,700      | Town Tax                   | 54,000 |        | 252.37             |
| Eberlein Patricia         | FRNT 75.00 DPTH   | 54,000     | FD140 Little fls fire prot | 54,000 | TO M   | 59.73              |
| 443 Sandy Lane            | ACRES 0.17  |            |                            |        |        |                    |
| Mohawk, NY 13407          | EAST-0387917 NRTH-1521005<br>DEED BOOK 774 PG-688<br>FULL MARKET VALUE  | 94,737     |                            |        |        |                    |
| TOTAL TAX ---             |   |            |                            |        |        | 684.15**           |
|                           |   |            |                            |        |        | DATE #1 01/31/24   |
|                           |   |            |                            |        |        | AMT DUE 684.15     |
| ***** 127.2-2-20.12 ***** |   |            |                            |        |        |                    |
| 127.2-2-20.12             | 189 Boepple Rd<br>210 1 Family Res                                      |            | VETWAR CTS 41120           | 5,850  | 5,850  | BILL 239           |
| Eckler Scott              | Little Falls Ce 210900  | 15,500     | VETDIS CTS 41140           | 19,500 | 19,500 |                    |
| Eckler Lisa               | R1 G  | 86,900     | County Tax                 | 61,550 |        | 424.06             |
| 189 Boepple Rd            | ACRES 6.00  |            | Town Tax                   | 61,550 |        | 287.66             |
| Little Falls, NY 13365    | EAST-0394338 NRTH-1510565<br>DEED BOOK 877 PG-608<br>FULL MARKET VALUE  | 152,456    | FD140 Little fls fire prot | 86,900 | TO M   | 96.13              |
| TOTAL TAX ---             |   |            |                            |        |        | 807.85**           |
|                           |   |            |                            |        |        | DATE #1 01/31/24   |
|                           |   |            |                            |        |        | AMT DUE 807.85     |
| ***** 114.3-1-8 *****     |   |            |                            |        |        |                    |
| 114.3-1-8                 | 680 Burt Rd<br>210 1 Family Res   |            | County Tax                 | 80,300 |        | BILL 240<br>553.25 |
| Edick Michael             | Herkimer Centra 213001  | 7,100      | Town Tax                   | 80,300 |        | 375.29             |
| Edick Rene J              | FRNT 195.00 DPTH  | 80,300     | FD140 Little fls fire prot | 80,300 | TO M   | 88.83              |
| 680 Burt Rd               | ACRES 0.78  |            |                            |        |        |                    |
| Little Falls, NY 13365    | EAST-0384198 NRTH-1536100<br>DEED BOOK 911 PG-366<br>FULL MARKET VALUE  | 140,877    |                            |        |        |                    |
| TOTAL TAX ---             |   |            |                            |        |        | 1,017.37**         |
|                           |   |            |                            |        |        | DATE #1 01/31/24   |
|                           |   |            |                            |        |        | AMT DUE 1,017.37   |
| *****                     |   |            |                            |        |        |                    |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 64  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 121.4-2-21 \*\*\*\*\*  
3563 State Route 167      ACCT 050013410      BILL 241  
121.4-2-21      210 1 Family Res      County Tax      46,600      321.06  
Edmunds Christopher C      Little Falls Ce 210900      3,700      Town Tax      46,600      217.79  
Dillenbeck-Edmunds Stacia L      FRNT 100.00 DPTH 100.00      46,600      FD140 Little fls fire prot      46,600 TO M      51.55  
3563 State Route 167      EAST-0391264 NRTH-1517134  
Little Falls, NY 13365      DEED BOOK 2023 PG-2885  
FULL MARKET VALUE      81,754  
PRIOR OWNER ON 3/01/2023  
Edmunds Christopher

TOTAL TAX ---      590.40\*\*  
DATE #1      01/31/24  
AMT DUE      590.40

\*\*\*\*\* 114.1-1-15 \*\*\*\*\*  
1242 Shells Bush Rd      ACCT 050001230      BILL 242  
114.1-1-15      210 1 Family Res      County Tax      55,600      383.07  
Edwards John C      Little Falls Ce 210900      6,200      Town Tax      55,600      259.85  
Edwards Sandra A      S      55,600      FD140 Little fls fire prot      55,600 TO M      61.50  
1242 Shells Bush Rd      R-1 1A  
Little Falls, NY 13365      Shells Bush  
FRNT 175.00 DPTH 140.00  
EAST-0383165 NRTH-1541384  
DEED BOOK 2018 PG-2283  
FULL MARKET VALUE      97,544

TOTAL TAX ---      704.42\*\*  
DATE #1      01/31/24  
AMT DUE      704.42

\*\*\*\*\* 121.4-2-34 \*\*\*\*\*  
3530 State Route 167      ACCT 050015810      BILL 243  
121.4-2-34      210 1 Family Res      County Tax      40,000      275.59  
Egan Derek      Little Falls Ce 210900      5,200      Town Tax      40,000      186.94  
204 Louie Dickinson Rd      R1 G D      40,000      FD140 Little fls fire prot      40,000 TO M      44.25  
Edmeston, NY 13335      Life Use Darlene Boepple  
FRNT 87.00 DPTH  
ACRES 0.40  
EAST-0391796 NRTH-1516708  
DEED BOOK 2021 PG-4888  
FULL MARKET VALUE      70,175

TOTAL TAX ---      506.78\*\*  
DATE #1      01/31/24  
AMT DUE      506.78

\*\*\*\*\*

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.4-2-35 *****        |                           |            |                            |                |            |
|                               | Paines Hollow Rd          |            |                            | ACCT 050015840 | BILL 244   |
| 121.4-2-35                    | 314 Rural vac<10          |            | County Tax                 | 2,500          | 17.22      |
| Egan Derek                    | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          | 11.68      |
| 204 Louie Dickinson Rd        | Life Use Darlene Boepple  | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77       |
| Edmeston, NY 13335            | ACRES 1.00                |            |                            |                |            |
|                               | EAST-0392129 NRTH-1516729 |            |                            |                |            |
|                               | DEED BOOK 2021 PG-4888    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 4,386      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 31.67**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 31.67      |
| ***** 121.27-1-2 *****        |                           |            |                            |                |            |
|                               | 338 Flint Ave Ext         |            |                            | ACCT 050002280 | BILL 245   |
| 121.27-1-2                    | 210 1 Family Res          |            | County Tax                 | 25,600         | 176.38     |
| Essaadi Ariel                 | Little Falls Ce 210900    | 1,000      | Town Tax                   | 25,600         | 119.64     |
| 338 Flint Ave Ext             | N                         | 25,600     | FD140 Little fls fire prot | 25,600 TO M    | 28.32      |
| Little Falls, NY 13365        | R-1 1/3A                  |            |                            |                |            |
|                               | 167                       |            |                            |                |            |
|                               | FRNT 30.00 DPTH 86.00     |            |                            |                |            |
|                               | EAST-0393450 NRTH-1528576 |            |                            |                |            |
|                               | DEED BOOK 2020 PG-2961    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 44,912     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 324.34**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 324.34     |
| ***** 114.4-1-5 *****         |                           |            |                            |                |            |
|                               | 844 Burt Rd               |            |                            | ACCT 050018100 | BILL 246   |
| 114.4-1-5                     | 210 1 Family Res          |            | County Tax                 | 75,600         | 520.87     |
| Eugene J. Noonan Family Irrev | Herkimer Centra 213001    | 11,900     | Town Tax                   | 75,600         | 353.32     |
| 844 Burt Rd                   | ACRES 2.30                | 75,600     | FD140 Little fls fire prot | 75,600 TO M    | 83.63      |
| Little Falls, NY 13365        | EAST-0387453 NRTH-1536744 |            |                            |                |            |
|                               | DEED BOOK 1602 PG-596     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 132,632    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 957.82**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 957.82     |
| ***** 121.35-1-3 *****        |                           |            |                            |                |            |
|                               | 482 Flint Ave Ext         |            |                            | ACCT 050013890 | BILL 247   |
| 121.35-1-3                    | 449 Other Storag          |            | County Tax                 | 77,500         | 533.96     |
| Evans James                   | Little Falls Ce 210900    | 8,200      | Town Tax                   | 77,500         | 362.20     |
| PO Box 1071                   | Rt-167                    | 77,500     | FD140 Little fls fire prot | 77,500 TO M    | 85.73      |
| Little Falls, NY 13365        | ACRES 1.10                |            |                            |                |            |
|                               | EAST-0392079 NRTH-1526026 |            |                            |                |            |
|                               | DEED BOOK 1393 PG-581     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 135,965    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 981.89**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 981.89     |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.35-1-4 ***** |                           |            |                            |                |          |            |
|                        | Flint Ave Ext             |            |                            | ACCT 050013920 | BILL     | 248        |
| 121.35-1-4             | 330 Vacant comm           |            | County Tax                 | 700            |          | 4.82       |
| Evans James            | Little Falls Ce 210900    | 700        | Town Tax                   | 700            |          | 3.27       |
| PO Box 1071            | FRNT 40.00 DPTH 320.00    | 700        | FD140 Little fls fire prot | 700 TO M       |          | .77        |
| Little Falls, NY 13365 | EAST-0392034 NRTH-1525945 |            |                            |                |          |            |
|                        | DEED BOOK 1393 PG-581     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 1,228      |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 8.86**     |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 8.86     |            |
| ***** 121.2-6-5 *****  |                           |            |                            |                |          |            |
|                        | 127 Jacksonburg Ln        |            |                            | ACCT 05990860  | BILL     | 249        |
| 121.2-6-5              | 210 1 Family Res          |            | County Tax                 | 120,000        |          | 826.77     |
| Ewanyk Jay             | Little Falls Ce 210900    | 8,300      | Town Tax                   | 120,000        |          | 560.83     |
| Ewanyk Sharon          | ACRES 1.18                | 120,000    | FD140 Little fls fire prot | 120,000 TO M   |          | 132.74     |
| 127 Jacksonburg Ln     | EAST-0390669 NRTH-1522066 |            |                            |                |          |            |
| Little Falls, NY 13365 | DEED BOOK 845 PG-239      |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 210,526    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 1,520.34** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 1,520.34 |            |
| ***** 114.4-1-30 ***** |                           |            |                            |                |          |            |
|                        | 272 Gun Club Rd           |            |                            | ACCT 050003570 | BILL     | 250        |
| 114.4-1-30             | 210 1 Family Res          |            | County Tax                 | 43,600         |          | 300.39     |
| Ezzo George & Rose     | Little Falls Ce 210900    | 2,700      | Town Tax                   | 43,600         |          | 203.77     |
| 272 Gun Club Rd        | E                         | 43,600     | FD140 Little fls fire prot | 43,600 TO M    |          | 48.23      |
| Little Falls, NY 13365 | Trl 1/3A                  |            |                            |                |          |            |
|                        | Gun Club Rd               |            |                            |                |          |            |
|                        | FRNT 100.00 DPTH 75.00    |            |                            |                |          |            |
|                        | EAST-0385879 NRTH-1529377 |            |                            |                |          |            |
|                        | DEED BOOK 00561 PG-00032  |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 76,491     |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 552.39**   |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 552.39   |            |
| ***** 114.4-1-31 ***** |                           |            |                            |                |          |            |
|                        | Gun Club Rd               |            |                            | ACCT 050019050 | BILL     | 251        |
| 114.4-1-31             | 311 Res vac land          |            | County Tax                 | 4,900          |          | 33.76      |
| Ezzo George & Rose     | Little Falls Ce 210900    | 4,900      | Town Tax                   | 4,900          |          | 22.90      |
| 272 Gun Club Rd        | East                      | 4,900      | FD140 Little fls fire prot | 150 TO M       |          | .17        |
| Little Falls, NY 13365 | V-L 7 1/2 Ac.             |            |                            |                |          |            |
|                        | Gun Club Rd               |            |                            |                |          |            |
|                        | ACRES 7.50                |            |                            |                |          |            |
|                        | EAST-0386209 NRTH-1529254 |            |                            |                |          |            |
|                        | DEED BOOK 00635 PG-00575  |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 8,596      |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 56.83**    |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 56.83    |            |
| *****                  |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-48 *****         |                           |            |                            |                |            |
| 114.2-1-48                     | 1367 State Route 169      |            |                            | ACCT 050009360 | BILL 252   |
| Failing Paul                   | 210 1 Family Res          |            | County Tax                 | 61,700         | 425.10     |
| 1367 State Route 169           | Little Falls Ce 210900    | 11,500     | Town Tax                   | 61,700         | 288.36     |
| Little Falls, NY 13365         | ACRES 3.30                | 61,700     | FD140 Little fls fire prot | 61,700 TO M    | 68.25      |
|                                | EAST-0389021 NRTH-1539075 |            |                            |                |            |
|                                | DEED BOOK 1252 PG-760     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 108,246    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 781.71**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 781.71     |
| ***** 121.2-6-6 *****          |                           |            |                            |                |            |
| 121.2-6-6                      | 128 Jacksonburg Ln        |            |                            | ACCT 05990870  | BILL 253   |
| Failing Timothy & Mariella     | 210 1 Family Res          |            | County Tax                 | 267,800        | 1,845.08   |
| TrusteesThe Helix Legacy Trust | Little Falls Ce 210900    | 19,100     | Town Tax                   | 267,800        | 1,251.59   |
| 128 Jacksonburg Ln             | ACRES 5.60                | 267,800    | FD140 Little fls fire prot | 267,800 TO M   | 296.24     |
| Little Falls, NY 13365         | EAST-0390714 NRTH-1522387 |            |                            |                |            |
|                                | DEED BOOK 2019 PG-246     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 469,825    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 3,392.91** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 3,392.91   |
| ***** 121.4-2-10.2 *****       |                           |            |                            |                |            |
| 121.4-2-10.2                   | 291 Oregon Rd             |            |                            | ACCT 050990280 | BILL 254   |
| Falcon Moses                   | 240 Rural res             |            | County Tax                 | 37,200         | 256.30     |
| 291 Oregon Rd                  | Central Valley 212803     | 21,000     | Town Tax                   | 37,200         | 173.86     |
| Mohawk, NY 13407               | ACRES 10.60               | 37,200     | FD140 Little fls fire prot | 37,200 TO M    | 41.15      |
|                                | EAST-0383790 NRTH-1512438 |            |                            |                |            |
|                                | DEED BOOK 877 PG-334      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 65,263     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 471.31**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 471.31     |
| ***** 121.2-3-3 *****          |                           |            |                            |                |            |
| 121.2-3-3                      | State Route 5S            |            |                            | ACCT 050013650 | BILL 255   |
| Farber Christopher P           | 210 1 Family Res          |            | County Tax                 | 83,100         | 572.54     |
| 1670 State Route 5-S           | Little Falls Ce 210900    | 19,700     | Town Tax                   | 83,100         | 388.38     |
| Little Falls, NY 13365         | R1                        | 83,100     | FD140 Little fls fire prot | 83,100 TO M    | 91.92      |
|                                | Rt 5S                     |            |                            |                |            |
|                                | ACRES 9.50                |            |                            |                |            |
|                                | EAST-0391553 NRTH-1524223 |            |                            |                |            |
|                                | DEED BOOK 810 PG-326      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 145,789    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,052.84** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,052.84   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN | TAX AMOUNT         |
|--------------------------|---|------------|----------------------------|--------|------|--------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION            |        |      |                    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS          |        |      |                    |
| ***** 114.1-1-21.1 ***** |   |            |                            |        |      |                    |
| 114.1-1-21.1             | Shells Bush Rd<br>314 Rural vac<10      |            | County Tax                 | 300    |      | BILL 256<br>2.07   |
| Farber Michael P         | Little Falls Ce 210900                  | 300        | Town Tax                   | 300    |      | 1.40               |
| Farber Jessica L         | FRNT 150.00 DPTH 235.00                 | 300        | FD140 Little fls fire prot | 300    | TO M | .33                |
| 1322 Shells Bush Rd      | EAST-0384217 NRTH-1541565               |            |                            |        |      |                    |
| Little Falls, NY 13365   | DEED BOOK 1429 PG-386                   |            |                            |        |      |                    |
|                          | FULL MARKET VALUE                       | 526        |                            |        |      |                    |
| TOTAL TAX ---            |   |            |                            |        |      | 3.80**             |
|                          |   |            |                            |        |      | DATE #1 01/31/24   |
|                          |   |            |                            |        |      | AMT DUE 3.80       |
| ***** 114.1-1-24 *****   |   |            |                            |        |      |                    |
| 114.1-1-24               | 1322 Shells Bush Rd<br>210 1 Family Res |            | County Tax                 | 89,200 |      | BILL 257<br>614.57 |
| Farber Michael P         | Little Falls Ce 210900                  | 6,800      | Town Tax                   | 89,200 |      | 416.88             |
| 1322 Shells Bush Rd      | S                                       | 89,200     | FD140 Little fls fire prot | 89,200 | TO M | 98.67              |
| Little Falls, NY 13365   | R1<br>Life Use                          |            |                            |        |      |                    |
|                          | FRNT 200.00 DPTH 150.00                 |            |                            |        |      |                    |
|                          | EAST-0384696 NRTH-1541894               |            |                            |        |      |                    |
|                          | DEED BOOK 2021 PG-1661                  |            |                            |        |      |                    |
|                          | FULL MARKET VALUE                       | 156,491    |                            |        |      |                    |
| TOTAL TAX ---            |   |            |                            |        |      | 1,130.12**         |
|                          |   |            |                            |        |      | DATE #1 01/31/24   |
|                          |   |            |                            |        |      | AMT DUE 1,130.12   |
| ***** 114.1-1-25.8 ***** |   |            |                            |        |      |                    |
| 114.1-1-25.8             | Shells Bush Rd<br>314 Rural vac<10      |            | County Tax                 | 200    |      | BILL 258<br>1.38   |
| Farber Michael P         | Little Falls Ce 210900                  | 200        | Town Tax                   | 200    |      | 0.93               |
| 1322 Shells Bush Rd      | ACRES 1.20                              | 200        | FD140 Little fls fire prot | 200    | TO M | .22                |
| Little Falls, NY 13365   | EAST-0384725 NRTH-1541727               |            |                            |        |      |                    |
|                          | DEED BOOK 2021 PG-1661                  |            |                            |        |      |                    |
|                          | FULL MARKET VALUE                       | 351        |                            |        |      |                    |
| TOTAL TAX ---            |   |            |                            |        |      | 2.53**             |
|                          |   |            |                            |        |      | DATE #1 01/31/24   |
|                          |   |            |                            |        |      | AMT DUE 2.53       |
| ***** 121.1-2-21 *****   |   |            |                            |        |      |                    |
| 121.1-2-21               | Jacksonburg Rd<br>322 Rural vac>10      |            | County Tax                 | 2,200  |      | BILL 259<br>15.16  |
| Farm East LLC            | Central Valley 212803                   | 2,200      | Town Tax                   | 2,200  |      | 10.28              |
| 890 McLean Rd            | S                                       | 2,200      | FD140 Little fls fire prot | 2,200  | TO M | 2.43               |
| Cortland, NY 13045       | 1<br>Rt-5S                              |            |                            |        |      |                    |
|                          | ACRES 14.80                             |            |                            |        |      |                    |
|                          | EAST-0381504 NRTH-1521157               |            |                            |        |      |                    |
|                          | DEED BOOK 1365 PG-292                   |            |                            |        |      |                    |
|                          | FULL MARKET VALUE                       | 3,860      |                            |        |      |                    |
| TOTAL TAX ---            |   |            |                            |        |      | 27.87**            |
|                          |   |            |                            |        |      | DATE #1 01/31/24   |
|                          |   |            |                            |        |      | AMT DUE 27.87      |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 69  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-2-3.1 *****    |                           |            |                            |                |            |
|                            | Top Notch Rd              |            |                            | ACCT 392334    | BILL 260   |
| 114.2-2-3.1                | 105 Vac farmland          |            | County Tax                 | 2,900          | 19.98      |
| Farnell Beatrice F         | Little Falls Ce 210900    | 2,900      | Town Tax                   | 2,900          | 13.55      |
| 139 Hiltz Rd               | FRNT 127.00 DPTH 332.00   | 2,900      | FD140 Little fls fire prot | 2,900 TO M     | 3.21       |
| Little Falls, NY 13365     | EAST-0392334 NRTH-1545844 |            |                            |                |            |
|                            | DEED BOOK 2021 PG-2043    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 5,088      |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 36.74**    |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 36.74      |
| ***** 114.2-1-30 *****     |                           |            |                            |                |            |
|                            | 197 Ohara Rd              |            |                            | ACCT 050002460 | BILL 261   |
| 114.2-1-30                 | 210 1 Family Res          |            | County Tax                 | 85,800         | 591.14     |
| Farrington Jamie           | Little Falls Ce 210900    | 5,700      | Town Tax                   | 85,800         | 400.99     |
| Farrington Sherry          | Star Not Refiled          | 85,800     | FD140 Little fls fire prot | 85,800 TO M    | 94.91      |
| 197 O'hara Rd              | FRNT 100.00 DPTH 200.00   |            |                            |                |            |
| Little Falls, NY 13365     | EAST-0390257 NRTH-1540495 |            |                            |                |            |
|                            | DEED BOOK 865 PG-45       |            |                            |                |            |
|                            | FULL MARKET VALUE         | 150,526    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,087.04** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,087.04   |
| ***** 121.2-4-56 *****     |                           |            |                            |                |            |
|                            | 604 Sandy Lane Rd         |            |                            | ACCT 050016600 | BILL 262   |
| 121.2-4-56                 | 210 1 Family Res          |            | County Tax                 | 65,500         | 451.28     |
| Feane Donna                | Little Falls Ce 210900    | 7,500      | Town Tax                   | 65,500         | 306.12     |
| Schwasnick David & Charles | E                         | 65,500     | FD140 Little fls fire prot | 65,500 TO M    | 72.45      |
| C/O Charles A Schwasnick   | R-1                       |            |                            |                |            |
| 604 Sandy Lane Rd          | Life Use C Schwasnick     |            |                            |                |            |
| Mohawk, NY 13407           | FRNT 154.00 DPTH 247.00   |            |                            |                |            |
|                            | EAST-0389344 NRTH-1523750 |            |                            |                |            |
|                            | DEED BOOK 1362 PG-176     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 114,912    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 829.85**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 829.85     |
| ***** 114.4-1-4.2 *****    |                           |            |                            |                |            |
|                            | Burt Rd                   |            |                            | ACCT 050099240 | BILL 263   |
| 114.4-1-4.2                | 311 Res vac land          |            | County Tax                 | 5,600          | 38.58      |
| Feeney Patrick M           | Herkimer Centra 213001    | 5,600      | Town Tax                   | 5,600          | 26.17      |
| 1059 Regent St             | South                     | 5,600      | FD140 Little fls fire prot | 5,600 TO M     | 6.19       |
| Schenectady, NY 12309      | V-L                       |            |                            |                |            |
|                            | Burt Rd                   |            |                            |                |            |
|                            | ACRES 1.20                |            |                            |                |            |
|                            | EAST-0386519 NRTH-1536528 |            |                            |                |            |
|                            | DEED BOOK 2021 PG-6189    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 9,825      |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 70.94**    |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 70.94      |
| *****                      |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|--|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.79-1-13 *****   |  |            |                            |                |            |
|                           | 132 Diana Cir  |            |                            | ACCT 050100280 | BILL 264   |
| 114.79-1-13               | 210 1 Family Res   |            | County Tax                 | 93,200         | 642.12     |
| Ferri Todd                | Herkimer Centra 213001   | 7,400      | Town Tax                   | 93,200         | 435.58     |
| 132 Dianna Cir            | R1 G   | 93,200     | FD140 Little fls fire prot | 93,200 TO M    | 103.10     |
| Little Falls, NY 13350    | FRNT 150.00 DPTH<br>ACRES 0.98<br>EAST-0380523 NRTH-1529818<br>DEED BOOK 929 PG-433<br>FULL MARKET VALUE | 163,509    |                            |                |            |
|                           |  |            |                            | TOTAL TAX ---  | 1,180.80** |
|                           |  |            |                            | DATE #1        | 01/31/24   |
|                           |  |            |                            | AMT DUE        | 1,180.80   |
| ***** 114.79-1-14.1 ***** |  |            |                            |                |            |
|                           | Diana Cir  |            |                            | ACCT 050100290 | BILL 265   |
| 114.79-1-14.1             | 311 Res vac land   |            | County Tax                 | 3,800          | 26.18      |
| Ferri Todd L              | Herkimer Centra 213001   | 3,800      | Town Tax                   | 3,800          | 17.76      |
| Hart Lonna J              | ACRES 0.69   | 3,800      | FD140 Little fls fire prot | 3,800 TO M     | 4.20       |
| 132 Diana Cir             | EAST-0380540 NRTH-1529969<br>DEED BOOK 2019 PG-4729<br>FULL MARKET VALUE                                 | 6,667      |                            |                |            |
| Little Falls, NY 13365    |  |            |                            |                |            |
|                           |  |            |                            | TOTAL TAX ---  | 48.14**    |
|                           |  |            |                            | DATE #1        | 01/31/24   |
|                           |  |            |                            | AMT DUE        | 48.14      |
| ***** 114.1-1-29.3 *****  |  |            |                            |                |            |
|                           | 1828 Eatonville Rd   |            |                            |                | BILL 266   |
| 114.1-1-29.3              | 210 1 Family Res   |            | County Tax                 | 46,100         | 317.62     |
| Ferrio Michael            | Herkimer Centra 213001   | 9,000      | Town Tax                   | 46,100         | 215.45     |
| 1828 Eatonville Rd        | no well  | 46,100     | School Relevy              |                | 1,763.58   |
| Little Falls, NY 13365    | partial assmt<br>ACRES 3.30<br>EAST-0380222 NRTH-1536095<br>DEED BOOK 1242 PG-11<br>FULL MARKET VALUE    | 80,877     | FD140 Little fls fire prot | 46,100 TO M    | 50.99      |
|                           |  |            |                            | TOTAL TAX ---  | 2,347.64** |
|                           |  |            |                            | DATE #1        | 01/31/24   |
|                           |  |            |                            | AMT DUE        | 2,347.64   |
| ***** 121.2-3-12.1 *****  |  |            |                            |                |            |
|                           | 3818 State Route 167S  |            |                            | ACCT 050003690 | BILL 267   |
| 121.2-3-12.1              | 210 1 Family Res   |            | County Tax                 | 66,500         | 458.17     |
| Fietkiewicz Eva M         | Little Falls Ce 210900   | 11,500     | Town Tax                   | 66,500         | 310.79     |
| PO Box 86                 | E  | 66,500     | FD140 Little fls fire prot | 66,500 TO M    | 73.56      |
| Little Falls, NY 13365    | R-1<br>Rt-167<br>ACRES 3.30<br>EAST-0391435 NRTH-1521853<br>DEED BOOK 848 PG-469<br>FULL MARKET VALUE    | 116,667    |                            |                |            |
|                           |  |            |                            | TOTAL TAX ---  | 842.52**   |
|                           |  |            |                            | DATE #1        | 01/31/24   |
|                           |  |            |                            | AMT DUE        | 842.52     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.2-1-15 *****    |                           |            |                            |                |          |            |
| 1400 State Route 169      |                           |            |                            | ACCT 050001470 | BILL     | 268        |
| 114.2-1-15                | 210 1 Family Res          |            | County Tax                 | 70,700         |          | 487.11     |
| Fischer Jonathan F        | Little Falls Ce 210900    | 6,100      | Town Tax                   | 70,700         |          | 330.42     |
| 1400 State Route 169      | Life Use Sharon Bryan     | 70,700     | FD140 Little fls fire prot | 70,700         | TO M     | 78.21      |
| Little Falls, NY 13365    | FRNT 150.00 DPTH 150.00   |            |                            |                |          |            |
|                           | EAST-0388870 NRTH-1539972 |            |                            |                |          |            |
|                           | DEED BOOK 2023 PG-422     |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 124,035    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 895.74**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 895.74     |
| ***** 114.4-1-9 *****     |                           |            |                            |                |          |            |
| Burt Rd                   |                           |            |                            | ACCT 050004290 | BILL     | 269        |
| 114.4-1-9                 | 105 Vac farmland          |            | AG MKTS 41730              | 1,768          | 1,768    |            |
| Fisher Leroy              | Little Falls Ce 210900    | 13,500     | County Tax                 | 11,732         |          | 80.83      |
| Fisher Esther             | W                         | 13,500     | Town Tax                   | 11,732         |          | 54.83      |
| 405 Gun Club Rd           | Farm Land 21Ac.           |            | FD140 Little fls fire prot | 13,500         | TO M     | 14.93      |
| Little Falls, NY 13365    | Burt Rd                   |            |                            |                |          |            |
|                           | ACRES 25.10               |            |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0388844 NRTH-1530980 |            |                            |                |          |            |
| UNDER AGDIST LAW TIL 2030 | DEED BOOK 1173 PG-76      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 23,684     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 150.59**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 150.59     |
| ***** 114.4-1-28.2 *****  |                           |            |                            |                |          |            |
| 368 Gun Club Rd           |                           |            |                            |                | BILL     | 270        |
| 114.4-1-28.2              | 112 Dairy farm            |            | AGRIC 10 Y 41700           | 5,000          | 5,000    |            |
| Fisher Leroy              | Little Falls Ce 210900    | 47,200     | AGRIC 10 Y 41700           | 40,500         | 40,500   |            |
| Fisher Esther             | Farm                      | 190,200    | AGRIC 10 Y 41700           | 25,000         | 25,000   |            |
| 405 Gun Club Rd           | ACRES 99.20               |            | AG MKTS 41730              | 0              | 0        |            |
| Little Falls, NY 13365    | EAST-0386593 NRTH-1530771 |            | County Tax                 | 119,700        |          | 824.70     |
|                           | FULL MARKET VALUE         | 333,684    | Town Tax                   | 119,700        |          | 559.43     |
| MAY BE SUBJECT TO PAYMENT |                           |            | FD140 Little fls fire prot | 190,200        | TO M     | 210.40     |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,594.53** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 1,594.53   |
| *****                     |                           |            |                            |                |          |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN   | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|--------|--------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |        |        |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |        |        |                  |
| ***** 114.4-3-1 *****     |                           |            |                            |        |        |                  |
|                           | Gun Club Rd               |            |                            |        |        | BILL 271         |
| 114.4-3-1                 | 314 Rural vac<10          |            | AG MKTS 41730              | 23,019 | 23,019 |                  |
| Fisher Leroy              | Little Falls Ce 210900    | 25,200     | County Tax                 | 2,181  |        | 15.03            |
| Fisher Esther             | FRNT 292.40 DPTH          | 25,200     | Town Tax                   | 2,181  |        | 10.19            |
| 405 Gun Club Rd           | ACRES 7.20                |            | FD140 Little fls fire prot | 25,200 | TO M   | 27.88            |
| Little Falls, NY 13365    | EAST-0386151 NRTH-1532001 |            |                            |        |        |                  |
|                           | DEED BOOK 1547 PG-408     |            |                            |        |        |                  |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 44,211     |                            |        |        |                  |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |        |        |                  |
| TOTAL TAX ---             |                           |            |                            |        |        | 53.10**          |
|                           |                           |            |                            |        |        | DATE #1 01/31/24 |
|                           |                           |            |                            |        |        | AMT DUE 53.10    |
| ***** 114.4-3-2 *****     |                           |            |                            |        |        |                  |
|                           | Gun Club Rd               |            |                            |        |        | BILL 272         |
| 114.4-3-2                 | 314 Rural vac<10          |            | AG MKTS 41730              | 21,943 | 21,943 |                  |
| Fisher Leroy              | Little Falls Ce 210900    | 24,850     | County Tax                 | 2,907  |        | 20.03            |
| Fisher Esther             | FRNT 145.50 DPTH          | 24,850     | Town Tax                   | 2,907  |        | 13.59            |
| 405 Gun Club Rd           | ACRES 7.10                |            | FD140 Little fls fire prot | 24,850 | TO M   | 27.49            |
| Little Falls, NY 13365    | EAST-0386431 NRTH-1532229 |            |                            |        |        |                  |
|                           | DEED BOOK 1547 PG-408     |            |                            |        |        |                  |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 43,596     |                            |        |        |                  |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |        |        |                  |
| TOTAL TAX ---             |                           |            |                            |        |        | 61.11**          |
|                           |                           |            |                            |        |        | DATE #1 01/31/24 |
|                           |                           |            |                            |        |        | AMT DUE 61.11    |
| ***** 114.4-3-3 *****     |                           |            |                            |        |        |                  |
|                           | Gun Club Rd               |            |                            |        |        | BILL 273         |
| 114.4-3-3                 | 314 Rural vac<10          |            | AG MKTS 41730              | 21,873 | 21,873 |                  |
| Fisher Leroy              | Little Falls Ce 210900    | 25,200     | County Tax                 | 3,327  |        | 22.92            |
| Fisher Esther             | FRNT 300.00 DPTH          | 25,200     | Town Tax                   | 3,327  |        | 15.55            |
| 405 Gun Club Rd           | ACRES 7.20                |            | FD140 Little fls fire prot | 25,200 | TO M   | 27.88            |
| Little Falls, NY 13365    | EAST-0386371 NRTH-1532414 |            |                            |        |        |                  |
|                           | DEED BOOK 1547 PG-408     |            |                            |        |        |                  |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 44,211     |                            |        |        |                  |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |        |        |                  |
| TOTAL TAX ---             |                           |            |                            |        |        | 66.35**          |
|                           |                           |            |                            |        |        | DATE #1 01/31/24 |
|                           |                           |            |                            |        |        | AMT DUE 66.35    |
| *****                     |                           |            |                            |        |        |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|----------------|--------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |                  |
| ***** 114.4-3-22 *****    |                           |            |                            |                |        |                  |
|                           | Gun Club Rd               |            |                            |                |        | BILL 274         |
| 114.4-3-22                | 322 Rural vac>10          |            | AG MKTS 41730              | 0              | 0      |                  |
| Fisher LeRoy              | Little Falls Ce 210900    | 7,850      | County Tax                 | 7,850          |        | 54.08            |
| Fisher Esther             | no frontage               | 7,850      | Town Tax                   | 7,850          |        | 36.69            |
| 405 Gun Club Rd           | ACRES 15.70               |            | FD140 Little fls fire prot | 7,850          | TO M   | 8.68             |
| Little Falls, NY 13365    | EAST-0389194 NRTH-1531496 |            |                            |                |        |                  |
|                           | DEED BOOK 1416 PG-683     |            |                            |                |        |                  |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 13,772     |                            |                |        |                  |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |        |                  |
| TOTAL TAX ---             |                           |            |                            |                |        | 99.45**          |
|                           |                           |            |                            |                |        | DATE #1 01/31/24 |
|                           |                           |            |                            |                |        | AMT DUE 99.45    |
| ***** 114.4-1-6.7 *****   |                           |            |                            |                |        |                  |
|                           | Furnace St. Ext           |            |                            |                |        | BILL 275         |
| 114.4-1-6.7               | 105 Vac farmland          |            | AG MKTS 41730              | 23,848         | 23,848 |                  |
| Fisher Leroy E            | Little Falls Ce 210900    | 59,200     | County Tax                 | 35,352         |        | 243.57           |
| Fisher Esther K           | ACRES 75.00               | 59,200     | Town Tax                   | 35,352         |        | 165.22           |
| 405 Gun Club Rd           | EAST-0390027 NRTH-1534909 |            | FD140 Little fls fire prot | 59,200         | TO M   | 65.49            |
| Little Falls, NY 13365    | DEED BOOK 2019 PG-4481    |            |                            |                |        |                  |
|                           | FULL MARKET VALUE         | 103,860    |                            |                |        |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                            |                |        |                  |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |        |                  |
| TOTAL TAX ---             |                           |            |                            |                |        | 474.28**         |
|                           |                           |            |                            |                |        | DATE #1 01/31/24 |
|                           |                           |            |                            |                |        | AMT DUE 474.28   |
| ***** 114.4-1-8.3 *****   |                           |            |                            |                |        |                  |
|                           | 405 Gun Club Road         |            |                            |                |        | BILL 276         |
| 114.4-1-8.3               | 240 Rural res             |            | County Tax                 | 135,500        |        | 933.56           |
| Fisher Leroy E            | Little Falls Ce 210900    | 28,400     | Town Tax                   | 135,500        |        | 633.27           |
| Fisher Esther K           | partial assmt             | 135,500    | FD140 Little fls fire prot | 135,500        | TO M   | 149.89           |
| 405 Gun Club Rd           | ACRES 15.00               |            |                            |                |        |                  |
| Little Falls, NY 13365    | DEED BOOK 2019 PG-4807    |            |                            |                |        |                  |
|                           | FULL MARKET VALUE         | 237,719    |                            |                |        |                  |
| TOTAL TAX ---             |                           |            |                            |                |        | 1,716.72**       |
|                           |                           |            |                            |                |        | DATE #1 01/31/24 |
|                           |                           |            |                            |                |        | AMT DUE 1,716.72 |
| ***** 114.3-1-21.2 *****  |                           |            |                            |                |        |                  |
|                           | 212 Broat Rd              |            |                            | ACCT 050990540 |        | BILL 277         |
| 114.3-1-21.2              | 322 Rural vac>10          |            | County Tax                 | 18,400         |        | 126.77           |
| Fisher Mahlon             | Herkimer Centra 213001    | 18,400     | Town Tax                   | 18,400         |        | 85.99            |
| 212 Broat Rd              | South                     | 18,400     | FD140 Little fls fire prot | 18,400         | TO M   | 20.35            |
| Little Falls, NY 13365    | V-L                       |            |                            |                |        |                  |
|                           | Broat Rd                  |            |                            |                |        |                  |
|                           | ACRES 14.00               |            |                            |                |        |                  |
|                           | EAST-0381903 NRTH-1531561 |            |                            |                |        |                  |
|                           | DEED BOOK 2022 PG-6420    |            |                            |                |        |                  |
|                           | FULL MARKET VALUE         | 32,281     |                            |                |        |                  |
| TOTAL TAX ---             |                           |            |                            |                |        | 233.11**         |
|                           |                           |            |                            |                |        | DATE #1 01/31/24 |
|                           |                           |            |                            |                |        | AMT DUE 233.11   |
| *****                     |                           |            |                            |                |        |                  |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-20.1 *****   |                           |            |                            |                |            |
|                            | 108 Kochs Rd              |            |                            | ACCT 050007890 | BILL 278   |
| 121.4-2-20.1               | 210 1 Family Res          |            | County Tax                 | 43,800         | 301.77     |
| Flint Christine            | Little Falls Ce 210900    | 14,000     | Town Tax                   | 43,800         | 204.70     |
| 585 Spinnerville Gulf Rd N | FRNT 221.00 DPTH          | 43,800     | FD140 Little fls fire prot | 43,800 TO M    | 48.45      |
| Ilion, NY 13357            | ACRES 2.20                |            |                            |                |            |
|                            | EAST-0392655 NRTH-1514823 |            |                            |                |            |
|                            | DEED BOOK 1543 PG-933     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 76,842     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 554.92**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 554.92     |
| ***** 114.3-3-9 *****      |                           |            |                            |                |            |
|                            | Eatonbush Rd              |            |                            | ACCT 050016670 | BILL 279   |
| 114.3-3-9                  | 311 Res vac land          |            | County Tax                 | 12,500         | 86.12      |
| Flint Thomas J             | Herkimer Centra 213001    | 12,500     | Town Tax                   | 12,500         | 58.42      |
| 152 GreenValley Rd         | ACRES 3.50                | 12,500     | FD140 Little fls fire prot | 12,500 TO M    | 13.83      |
| Hallstead, PA 18822        | EAST-0381175 NRTH-1531584 |            |                            |                |            |
|                            | DEED BOOK 00617 PG-00736  |            |                            |                |            |
|                            | FULL MARKET VALUE         | 21,930     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 158.37**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 158.37     |
| ***** 121.4-2-28.2 *****   |                           |            |                            |                |            |
|                            | 3698 State Route 167      |            |                            | ACCT 050990110 | BILL 280   |
| 121.4-2-28.2               | 210 1 Family Res          |            | County Tax                 | 28,900         | 199.11     |
| Florian Scott              | Little Falls Ce 210900    | 3,000      | Town Tax                   | 28,900         | 135.07     |
| 3698 State Route 167       | Land Contract S Florian   | 28,900     | FD140 Little fls fire prot | 28,900 TO M    | 31.97      |
| Little Falls, NY 13365     | Rt 167                    |            |                            |                |            |
|                            | ACRES 0.60                |            |                            |                |            |
|                            | EAST-0390559 NRTH-1519658 |            |                            |                |            |
|                            | DEED BOOK 2018 PG-3846    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 50,702     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 366.15**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 366.15     |
| ***** 121.4-2-28.3 *****   |                           |            |                            |                |            |
|                            | Route 167                 |            |                            |                | BILL 281   |
| 121.4-2-28.3               | 314 Rural vac<10          |            | County Tax                 | 1,000          | 6.89       |
| Florian Scott              | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          | 4.67       |
| 3698 State Route 167       | ACRES 1.50                | 1,000      | FD140 Little fls fire prot | 1,000 TO M     | 1.11       |
| Little Falls, NY 13365     | EAST-0390699 NRTH-1519646 |            |                            |                |            |
|                            | DEED BOOK 2018 PG-3846    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 1,754      |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 12.67**    |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 12.67      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 75  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-28.1 *****  |                           |            |                            |                |            |
|                           | 3696 State Route 167      |            |                            | ACCT 050009960 | BILL 282   |
| 121.4-2-28.1              | 210 1 Family Res          |            | County Tax                 | 51,100         | 352.07     |
| Florian Shelly            | Little Falls Ce 210900    | 15,600     | Town Tax                   | 51,100         | 238.82     |
| 3696 State Route 167      | ACRES 4.00                | 51,100     | FD140 Little fls fire prot | 51,100 TO M    | 56.53      |
| Little Falls, NY 13365    | EAST-0390563 NRTH-1519281 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-1650    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 89,649     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 647.42**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 647.42     |
| ***** 114.2-2-54.2 *****  |                           |            |                            |                |            |
|                           | 164 High School Rd        |            |                            |                | BILL 283   |
| 114.2-2-54.2              | 210 1 Family Res          |            | County Tax                 | 155,600        | 1,072.05   |
| Foster James              | Little Falls Ce 210900    | 8,000      | Town Tax                   | 155,600        | 727.21     |
| Foster Laura              | FRNT 220.00 DPTH          | 155,600    | FD140 Little fls fire prot | 155,600 TO M   | 172.12     |
| 164 High School Rd        | ACRES 1.10                |            |                            |                |            |
| Little Falls, NY 13365    | EAST-0392376 NRTH-1538079 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-3533    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 272,982    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,971.38** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,971.38   |
| ***** 114.1-1-25.12 ***** |                           |            |                            |                |            |
|                           | 1068 Shells Bush Rd       |            |                            | ACCT 05990910  | BILL 284   |
| 114.1-1-25.12             | 210 1 Family Res          |            | County Tax                 | 69,700         | 480.22     |
| Foti Joseph A             | Little Falls Ce 210900    | 8,800      | Town Tax                   | 69,700         | 325.75     |
| Foti Jean T               | FRNT 208.00 DPTH          | 69,700     | FD140 Little fls fire prot | 69,700 TO M    | 77.10      |
| 1068 Shells Bush Rd       | ACRES 1.50                |            |                            |                |            |
| Herkimer, NY 13350        | EAST-0379738 NRTH-1541290 |            |                            |                |            |
|                           | DEED BOOK 845 PG-408      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 122,281    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 883.07**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 883.07     |
| ***** 121.2-4-8 *****     |                           |            |                            |                |            |
|                           | 377 Sandy Lane Rd         |            |                            | ACCT 050003930 | BILL 285   |
| 121.2-4-8                 | 210 1 Family Res          |            | County Tax                 | 87,500         | 602.85     |
| Fox Phyllis A             | Little Falls Ce 210900    | 8,900      | Town Tax                   | 87,500         | 408.94     |
| 377 Sandy Lane Rd         | N                         | 87,500     | FD140 Little fls fire prot | 87,500 TO M    | 96.79      |
| Mohawk, NY 13407          | R-1                       |            |                            |                |            |
|                           | Sandy Lane                |            |                            |                |            |
|                           | ACRES 1.60                |            |                            |                |            |
|                           | EAST-0386949 NRTH-1520557 |            |                            |                |            |
|                           | DEED BOOK 829 PG-633      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 153,509    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,108.58** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,108.58   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.1-1-28.3 ***** |                           |            |                            |                |            |
|                          | 563 Burt Rd               |            |                            | ACCT 050100450 | BILL 286   |
| 114.1-1-28.3             | 210 1 Family Res          |            | County Tax                 | 89,500         | 616.63     |
| Fox Terry                | Herkimer Centra 213001    | 10,700     | Town Tax                   | 89,500         | 418.29     |
| Fox Susan                | ACRES 2.80                | 89,500     | FD140 Little fls fire prot | 89,500 TO M    | 99.00      |
| 563 Burt Rd              | EAST-0381943 NRTH-1535767 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 799 PG-295      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 157,018    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,133.92** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,133.92   |
| ***** 114.3-1-11 *****   |                           |            |                            |                |            |
|                          | Gun Club Rd               |            |                            | ACCT 050004080 | BILL 287   |
| 114.3-1-11               | 105 Vac farmland          |            | County Tax                 | 44,900         | 309.35     |
| Francesco Salvatore      | Herkimer Centra 213001    | 44,900     | Town Tax                   | 44,900         | 209.84     |
| 124 Francesco Rd         | ACRES 90.10               | 44,900     | FD140 Little fls fire prot | 44,900 TO M    | 49.67      |
| Little Falls, NY 13365   | EAST-0383694 NRTH-1532980 |            |                            |                |            |
|                          | DEED BOOK 785 PG-631      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 78,772     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 568.86**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 568.86     |
| ***** 114.3-1-22.1 ***** |                           |            |                            |                |            |
|                          | Gun Club Rd               |            |                            | ACCT 050004140 | BILL 288   |
| 114.3-1-22.1             | 112 Dairy farm            |            | AGRIC 10 Y 42100           | 6,500 6,500    |            |
| Francesco Salvatore      | Herkimer Centra 213001    | 45,500     | County Tax                 | 159,300        | 1,097.54   |
| 124 Francesco Rd         | ACRES 108.00              | 165,800    | Town Tax                   | 159,300        | 744.50     |
| Little Falls, NY 13365   | EAST-0383815 NRTH-1531210 |            | FD140 Little fls fire prot | 165,800 TO M   | 183.40     |
|                          | DEED BOOK 785 PG-631      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 290,877    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,025.44** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,025.44   |
| ***** 114.4-1-8.1 *****  |                           |            |                            |                |            |
|                          | Gun Club Rd               |            |                            | ACCT 050004020 | BILL 289   |
| 114.4-1-8.1              | 322 Rural vac>10          |            | County Tax                 | 15,000         | 103.35     |
| Francesco Salvatore      | Little Falls Ce 210900    | 15,000     | Town Tax                   | 15,000         | 70.10      |
| 124 Francesco Rd         | ACRES 14.60               | 15,000     | FD140 Little fls fire prot | 15,000 TO M    | 16.59      |
| Little Falls, NY 13365   | EAST-0385285 NRTH-1532668 |            |                            |                |            |
|                          | DEED BOOK 785 PG-631      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 26,316     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 190.04**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 190.04     |

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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.3-1-23.1 *****       |                           |            |                            |                |      |            |
|                                | 345 Gun Club Rd           |            |                            | ACCT 050004110 | BILL | 290        |
| 114.3-1-23.1                   | 210 1 Family Res          |            | AGED-CNTY 41802            | 41,300         | 0    |            |
| Francesco-Bielanski ETAL Cynth | Little Falls Ce 210900    | 8,800      | County Tax                 | 41,300         |      | 284.55     |
| %Charles A Francesco Jr        | LUse Charles A Francesco  | 82,600     | Town Tax                   | 82,600         |      | 386.04     |
| 345 Gun Club Rd                | Rita Francesco            |            | FD140 Little fls fire prot | 82,600         | TO M | 91.37      |
| Little Falls, NY 13365         | FRNT 935.00 DPTH          |            |                            |                |      |            |
|                                | ACRES 1.50                |            |                            |                |      |            |
|                                | EAST-0385482 NRTH-1530721 |            |                            |                |      |            |
|                                | DEED BOOK 2020 PG-3372    |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 144,912    |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 761.96**   |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 761.96     |
| ***** 114.3-1-23.2 *****       |                           |            |                            |                |      |            |
|                                | Gun Club Rd               |            |                            |                | BILL | 291        |
| 114.3-1-23.2                   | 314 Rural vac<10          |            | County Tax                 | 13,600         |      | 93.70      |
| Francesco-Bielanski ETAL Cynth | Herkimer Centra 213001    | 13,600     | Town Tax                   | 13,600         |      | 63.56      |
| %Charles A Francesco Jr        | ACRES 14.00               | 13,600     | FD140 Little fls fire prot | 13,600         | TO M | 15.04      |
| 345 Gun Club Rd                | EAST-0385335 NRTH-1530407 |            |                            |                |      |            |
| Little Falls, NY 13365         | DEED BOOK 2020 PG-3372    |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 23,860     |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 172.30**   |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 172.30     |
| ***** 121.2-3-15 *****         |                           |            |                            |                |      |            |
|                                | 1720 Fall Hill Rd         |            |                            | ACCT 050000120 | BILL | 292        |
| 121.2-3-15                     | 210 1 Family Res          |            | County Tax                 | 85,000         |      | 585.63     |
| Frank C Albrecht Irr Trust     | Little Falls Ce 210900    | 8,500      | Town Tax                   | 85,000         |      | 397.26     |
| Jerry & Mary Albrecht Trustees | ACRES 1.30                | 85,000     | FD140 Little fls fire prot | 85,000         | TO M | 94.03      |
| 1720 State Route 5S            | EAST-0392359 NRTH-1524773 |            |                            |                |      |            |
| Little Falls, NY 13365         | DEED BOOK 1603 PG-960     |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 149,123    |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 1,076.92** |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 1,076.92   |
| ***** 121.2-3-16.1 *****       |                           |            |                            |                |      |            |
|                                | Fall Hill Rd              |            |                            | ACCT 050000090 | BILL | 293        |
| 121.2-3-16.1                   | 321 Abandoned ag          |            | County Tax                 | 18,500         |      | 127.46     |
| Frank C Albrecht Irr Trust     | Little Falls Ce 210900    | 18,500     | Town Tax                   | 18,500         |      | 86.46      |
| Jerry & Mary Albrecht Trustees | ACRES 14.10               | 18,500     | FD140 Little fls fire prot | 18,500         | TO M | 20.46      |
| 1720 State Route 5S            | EAST-0392522 NRTH-1524503 |            |                            |                |      |            |
| Little Falls, NY 13365         | DEED BOOK 1603 PG-960     |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 32,456     |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 234.38**   |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 234.38     |
| *****                          |                           |            |                            |                |      |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 78  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.27-1-23 *****       |                           |            |                            |                |            |
|                               | 425 Flint Ave Ext         |            |                            | ACCT 050007170 | BILL 294   |
| 121.27-1-23                   | 210 1 Family Res          |            | County Tax                 | 64,500         | 444.39     |
| Fraser Joseph                 | Little Falls Ce 210900    | 4,500      | Town Tax                   | 64,500         | 301.45     |
| 54 Loomis St                  | S                         | 64,500     | FD140 Little fls fire prot | 64,500 TO M    | 71.35      |
| Little Falls, NY 13365        | R-1                       |            |                            |                |            |
|                               | Rt-167                    |            |                            |                |            |
|                               | FRNT 90.00 DPTH 150.00    |            |                            |                |            |
|                               | EAST-0392828 NRTH-1526990 |            |                            |                |            |
|                               | DEED BOOK 2019 PG-2979    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 113,158    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 817.19**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 817.19     |
| ***** 121.27-1-3 *****        |                           |            |                            |                |            |
|                               | 340 Flint Ave Ext         |            |                            | ACCT 050012780 | BILL 295   |
| 121.27-1-3                    | 210 1 Family Res          |            | County Tax                 | 27,000         | 186.02     |
| Frasier Raymond Carter        | Little Falls Ce 210900    | 1,000      | Town Tax                   | 27,000         | 126.19     |
| 340 Flint Ave Ext             | N                         | 27,000     | FD140 Little fls fire prot | 27,000 TO M    | 29.87      |
| Little Falls, NY 13365        | R1                        |            |                            |                |            |
|                               | Rt 167                    |            |                            |                |            |
|                               | FRNT 28.00 DPTH 96.00     |            |                            |                |            |
|                               | EAST-0393431 NRTH-1528551 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-1059    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 47,368     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 342.08**   |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 342.08     |
| ***** 114.3-3-26 *****        |                           |            |                            |                |            |
|                               | 168 Lakeview Dr           |            |                            | ACCT 050100420 | BILL 296   |
| 114.3-3-26                    | 210 1 Family Res          |            | County Tax                 | 179,800        | 1,238.78   |
| Frederick Jared R             | Herkimer Centra 213001    | 30,400     | Town Tax                   | 179,800        | 840.31     |
| 168 Lakeview Dr               | ACRES 5.30                | 179,800    | FD140 Little fls fire prot | 179,800 TO M   | 198.89     |
| Little Falls, NY 13365        | EAST-0381046 NRTH-1530524 |            |                            |                |            |
|                               | DEED BOOK 2019 PG-5247    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 315,439    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 2,277.98** |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 2,277.98   |
| ***** 121.3-1-3 *****         |                           |            |                            |                |            |
|                               | Decker Rd                 |            |                            | ACCT 050006240 | BILL 297   |
| 121.3-1-3                     | 314 Rural vac<10          |            | County Tax                 | 5,000          | 34.45      |
| Friendship Ponds Family Trust | Central Valley 212803     | 5,000      | Town Tax                   | 5,000          | 23.37      |
| 3215 Pineview Dr              | Life Use F. C. Spogen III | 5,000      | FD140 Little fls fire prot | 5,000 TO M     | 5.53       |
| Walworth, NY 14568            | ACRES 6.00                |            |                            |                |            |
|                               | EAST-0382399 NRTH-1514913 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-2378    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 8,772      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 63.35**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 63.35      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 79  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-5-11 *****      |                           |            |                            |                |            |
| 127.2-5-11                  | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 298   |
| Fu Ermin                    | 322 Rural vac>10          |            | County Tax                 | 24,000         | 165.35     |
| 7 Terrace Cir Apt D         | Owen D Young 215001       | 24,000     | Town Tax                   | 24,000         | 112.17     |
| Great Neck, NY 11021        | FRNT 278.00 DPTH          | 24,000     | FD140 Little fls fire prot | 24,000 TO M    | 26.55      |
|                             | ACRES 20.00               |            |                            |                |            |
|                             | EAST-0389383 NRTH-1508903 |            |                            |                |            |
|                             | DEED BOOK 1475 PG-754     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 42,105     |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 304.07**   |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 304.07     |
| ***** 114.2-2-44 *****      |                           |            |                            |                |            |
| 114.2-2-44                  | 1298 State Route 169      |            |                            | ACCT 050013530 | BILL 299   |
| Gardinier Brandan S         | 210 1 Family Res          |            | County Tax                 | 63,300         | 436.12     |
| Shepardson Gina C           | Little Falls Ce 210900    | 10,600     | Town Tax                   | 63,300         | 295.84     |
| 1298 State Route 169        | N                         | 63,300     | FD140 Little fls fire prot | 63,300 TO M    | 70.02      |
| Little Falls, NY 13365      | R1                        |            |                            |                |            |
|                             | Rt 169                    |            |                            |                |            |
|                             | ACRES 2.75                |            |                            |                |            |
|                             | EAST-0390433 NRTH-1538699 |            |                            |                |            |
|                             | DEED BOOK 2020 PG-207     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 111,053    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 801.98**   |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 801.98     |
| ***** 121.1-1-18.2 *****    |                           |            |                            |                |            |
| 121.1-1-18.2                | 6113 State Route 5        |            |                            | ACCT 050990520 | BILL 300   |
| Gardinier David             | 210 1 Family Res          |            | County Tax                 | 136,100        | 937.69     |
| 6113 State Route 5          | Little Falls Ce 210900    | 8,300      | Town Tax                   | 136,100        | 636.08     |
| Little Falls, NY 13365      | ACRES 2.80                | 136,100    | FD140 Little fls fire prot | 136,100 TO M   | 150.55     |
|                             | EAST-0382232 NRTH-1526941 |            |                            |                |            |
|                             | DEED BOOK 774 PG-349      |            |                            |                |            |
|                             | FULL MARKET VALUE         | 238,772    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,724.32** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,724.32   |
| ***** 121.4-2-33.5 *****    |                           |            |                            |                |            |
| 121.4-2-33.5                | 276 Nulls Rd              |            |                            | ACCT 050099530 | BILL 301   |
| Gardinier John              | 210 1 Family Res          |            | County Tax                 | 105,100        | 724.11     |
| Gardinier Traci             | Little Falls Ce 210900    | 10,200     | Town Tax                   | 105,100        | 491.20     |
| 276 Nulls Rd                | partial                   | 105,100    | FD140 Little fls fire prot | 105,100 TO M   | 116.26     |
| Little Falls, NY 13365-5302 | ACRES 12.90               |            |                            |                |            |
|                             | EAST-0395254 NRTH-1517515 |            |                            |                |            |
|                             | DEED BOOK 2017 PG-4664    |            |                            |                |            |
|                             | FULL MARKET VALUE         | 184,386    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,331.57** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,331.57   |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-3-24 *****    |                           |            |                            |                |            |
|                           | 112 Staring Ln            |            |                            | ACCT 050005310 | BILL 302   |
| 121.2-3-24                | 210 1 Family Res          |            | County Tax                 | 57,900         | 398.92     |
| Gardinier Kenneth         | Little Falls Ce 210900    | 9,500      | Town Tax                   | 57,900         | 270.60     |
| Gardinier Cynthia         | E                         | 57,900     | FD140 Little fls fire prot | 57,900 TO M    | 64.05      |
| 112 Staring Ln            | R-1                       |            |                            |                |            |
| Little Falls, NY 13365    | Paradise Rd               |            |                            |                |            |
|                           | ACRES 2.00                |            |                            |                |            |
|                           | EAST-0394911 NRTH-1522296 |            |                            |                |            |
|                           | DEED BOOK 684 PG-820      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 101,579    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 733.57**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 733.57     |
| ***** 121.2-2-34.2 *****  |                           |            |                            |                |            |
|                           | Fall Hill Rd              |            |                            | ACCT 050990210 | BILL 303   |
| 121.2-2-34.2              | 105 Vac farmland          |            | AG MKTS L 41720            | 4,037 4,037    |            |
| Gardinier Richard W Jr    | Little Falls Ce 210900    | 6,400      | County Tax                 | 2,363          | 16.28      |
| Gardinier Douglas         | North                     | 6,400      | Town Tax                   | 2,363          | 11.04      |
| 678 Paradise Rd           | V-L                       |            | School Relevy              |                | 96.02      |
| Little Falls, NY 13365    | Rt 5-S                    |            | FD140 Little fls fire prot | 2,363 TO M     | 2.61       |
|                           | ACRES 8.85                |            | 4,037 EX                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0393243 NRTH-1525523 |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | DEED BOOK 1167 PG-477     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 11,228     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 125.95**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 125.95     |
| ***** 121.2-3-16.5 *****  |                           |            |                            |                |            |
|                           | Paradise Rd               |            |                            | ACCT 050990670 | BILL 304   |
| 121.2-3-16.5              | 113 Cattle farm           |            | AG MKTS L 41720            | 0 0            |            |
| Gardinier Richard W Jr    | Little Falls Ce 210900    | 33,600     | County Tax                 | 46,800         | 322.44     |
| Gardinier Douglas         | East                      | 46,800     | Town Tax                   | 46,800         | 218.72     |
| 678 Paradise Rd           | Farm Land                 |            | School Relevy              |                | 1,901.89   |
| Little Falls, NY 13365    | Paradise Rd               |            | FD140 Little fls fire prot | 46,800 TO M    | 51.77      |
|                           | ACRES 81.10               |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0393538 NRTH-1524079 |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | DEED BOOK 1167 PG-477     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 82,105     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,494.82** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 2,494.82   |
| *****                     |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-3-16.15 ***** |                           |            |                            |                |          |            |
|                           | Paradise Rd               |            |                            |                |          | BILL 305   |
| 121.2-3-16.15             | 105 Vac farmland          |            | County Tax                 | 9,100          |          | 62.70      |
| Gardinier Thomas M        | Little Falls Ce 210900    | 9,100      | Town Tax                   | 9,100          |          | 42.53      |
| Gardinier Cortney K       | FRNT 540.00 DPTH          | 9,100      | School Relevy              |                |          | 369.81     |
| 5 West Shore St           | ACRES 7.30                |            | FD140 Little fls fire prot | 9,100          | TO M     | 10.07      |
| Little Falls, NY 13363    | EAST-0394467 NRTH-1522766 |            |                            |                |          |            |
|                           | DEED BOOK 1377 PG-451     |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 15,965     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 485.11**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 485.11   |            |
| ***** 107.3-1-5.3 *****   |                           |            |                            |                |          |            |
|                           | 2006 State Route 169      |            |                            | ACCT 050990560 |          | BILL 306   |
| 107.3-1-5.3               | 210 1 Family Res          |            | County Tax                 | 84,400         |          | 581.49     |
| Gay George Jr             | Little Falls Ce 210900    | 6,500      | Town Tax                   | 84,400         |          | 394.45     |
| Gay Valerie               | North                     | 84,400     | FD140 Little fls fire prot | 84,400         | TO M     | 93.36      |
| 2006 State Route 169      | R1 G                      |            |                            |                |          |            |
| Little Falls, NY 13365    | Rt 169                    |            |                            |                |          |            |
|                           | FRNT 150.00 DPTH 700.00   |            |                            |                |          |            |
|                           | EAST-0379137 NRTH-1546176 |            |                            |                |          |            |
|                           | DEED BOOK 693 PG-941      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 148,070    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,069.30** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,069.30 |            |
| ***** 107.3-1-5.4 *****   |                           |            |                            |                |          |            |
|                           | State Route 169           |            |                            |                |          | BILL 307   |
| 107.3-1-5.4               | 314 Rural vac<10          |            | County Tax                 | 1,000          |          | 6.89       |
| Gay George Jr             | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          |          | 4.67       |
| Gay Valerie               | ACRES 3.10                | 1,000      | FD140 Little fls fire prot | 1,000          | TO M     | 1.11       |
| 2006 State Route 169      | EAST-0379174 NRTH-1545957 |            |                            |                |          |            |
| Little Falls, NY 13365    | DEED BOOK 1082 PG-402     |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 1,754      |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 12.67**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 12.67    |            |
| ***** 121.4-2-43 *****    |                           |            |                            |                |          |            |
|                           | 192 Nulls Rd              |            |                            | ACCT 050000810 |          | BILL 308   |
| 121.4-2-43                | 240 Rural res             |            | County Tax                 | 120,300        |          | 828.84     |
| Gazak Matthew John        | Little Falls Ce 210900    | 45,900     | Town Tax                   | 120,300        |          | 562.23     |
| Gazak Veronica Ann        | ACRES 47.70               | 120,300    | FD140 Little fls fire prot | 120,300        | TO M     | 133.07     |
| 192 Nulls Rd              | EAST-0395169 NRTH-1515826 |            |                            |                |          |            |
| Little Falls, NY 13365    | DEED BOOK 2022 PG-3230    |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 211,053    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,524.14** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,524.14 |            |
| *****                     |                           |            |                            |                |          |            |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2027

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.2-2-26 ***** |                           |            |                            |                |      |            |
| 114.2-2-26             | Resevior Rd               |            |                            | ACCT 050014280 | BILL | 309        |
| Gee Harry A Jr         | 210 1 Family Res          |            | County Tax                 | 22,900         |      | 157.78     |
| Gee Lisa L             | Little Falls Ce 210900    | 8,900      | Town Tax                   | 22,900         |      | 107.03     |
| 10646 Hulser Rd        | W                         | 22,900     | FD140 Little fls fire prot | 22,900         | TO M | 25.33      |
| Deerfield, NY 13501    | R-1 3A                    |            |                            |                |      |            |
|                        | Resevior Rd               |            |                            |                |      |            |
|                        | ACRES 1.60                |            |                            |                |      |            |
|                        | EAST-0393324 NRTH-1540192 |            |                            |                |      |            |
|                        | DEED BOOK 1333 PG-602     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 40,175     |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 290.14**   |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 290.14     |
| ***** 121.3-1-6 *****  |                           |            |                            |                |      |            |
| 121.3-1-6              | 255 Oregon Rd             |            |                            | ACCT 050009510 | BILL | 310        |
| Gegler Robert          | 280 Res Multiple          |            | County Tax                 | 153,700        |      | 1,058.95   |
| Gegler Jean            | Central Valley 212803     | 12,200     | Town Tax                   | 153,700        |      | 718.33     |
| 255 Oregon Rd          | 2MH 2G                    | 153,700    | FD140 Little fls fire prot | 153,700        | TO M | 170.02     |
| Mohawk, NY 13407       | ACRES 4.80                |            |                            |                |      |            |
|                        | EAST-0382895 NRTH-1512374 |            |                            |                |      |            |
|                        | DEED BOOK 793 PG-613      |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 269,649    |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 1,947.30** |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 1,947.30   |
| ***** 121.2-2-41 ***** |                           |            |                            |                |      |            |
| 121.2-2-41             | Fall Hill Rd              |            |                            | ACCT 050013470 | BILL | 311        |
| Gehring Donald         | 314 Rural vac<10          |            | County Tax                 | 4,500          |      | 31.00      |
| Gehring Norma          | Little Falls Ce 210900    | 4,500      | Town Tax                   | 4,500          |      | 21.03      |
| %Eric Gehring          | N                         | 4,500      | FD140 Little fls fire prot | 4,500          | TO M | 4.98       |
| 1823 State Route 5-S   | ACRES 2.30                |            |                            |                |      |            |
| Little Falls, NY 13365 | EAST-0394592 NRTH-1525769 |            |                            |                |      |            |
|                        | DEED BOOK 1554 PG-177     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 7,895      |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 57.01**    |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 57.01      |
| ***** 121.2-2-42 ***** |                           |            |                            |                |      |            |
| 121.2-2-42             | 1823 State Route 5S       |            |                            | ACCT 050004385 | BILL | 312        |
| Gehring Donald         | 210 1 Family Res          |            | County Tax                 | 86,700         |      | 597.34     |
| Gehring Norma          | Little Falls Ce 210900    | 8,500      | Town Tax                   | 86,700         |      | 405.20     |
| %Eric Gehring          | Life Use Norma            | 86,700     | FD140 Little fls fire prot | 86,700         | TO M | 95.91      |
| 1823 State Route 5-S   | FRNT 350.00 DPTH          |            |                            |                |      |            |
| Little Falls, NY 13365 | ACRES 1.30                |            |                            |                |      |            |
|                        | EAST-0394367 NRTH-1525626 |            |                            |                |      |            |
|                        | DEED BOOK 1554 PG-177     |            |                            |                |      |            |
|                        | FULL MARKET VALUE         | 152,105    |                            |                |      |            |
|                        |                           |            | TOTAL TAX ---              |                |      | 1,098.45** |
|                        |                           |            |                            | DATE #1        |      | 01/31/24   |
|                        |                           |            |                            | AMT DUE        |      | 1,098.45   |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-39 *****    |                           |            |                            |                |            |
|                           | 1905 State Route 5S       |            |                            | ACCT 050000660 | BILL 313   |
| 121.2-2-39                | 112 Dairy farm            |            | AG MKTS L 41720            | 0              | 0          |
| Gehring Eric              | Little Falls Ce 210900    | 67,100     | County Tax                 | 159,200        | 1,096.85   |
| 1905 State Route 5S       | ACRES 198.00              | 159,200    | Town Tax                   | 159,200        | 744.04     |
| Little Falls, NY 13365    | EAST-0395869 NRTH-1527443 |            | FD140 Little fls fire prot | 159,200 TO M   | 176.10     |
|                           | DEED BOOK 1554 PG-733     |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 279,298    |                            |                |            |
| UNDER AGDIST LAW TIL 2027 |                           |            |                            |                |            |
|                           |                           |            |                            | TOTAL TAX ---  | 2,016.99** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 2,016.99   |
| ***** 127.2-5-13 *****    |                           |            |                            |                |            |
|                           | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 314   |
| 127.2-5-13                | 314 Rural vac<10          |            | County Tax                 | 10,000         | 68.90      |
| Genesis Prime LLC         | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         | 46.74      |
| PO Box 678                | FRNT 186.00 DPTH          | 10,000     | FD140 Little fls fire prot | 10,000 TO M    | 11.06      |
| New York, NY 10028        | ACRES 5.00                |            |                            |                |            |
|                           | EAST-0388417 NRTH-1508178 |            |                            |                |            |
|                           | DEED BOOK 1484 PG-544     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 17,544     |                            |                |            |
|                           |                           |            |                            | TOTAL TAX ---  | 126.70**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 126.70     |
| ***** 121.2-3-16.12 ***** |                           |            |                            |                |            |
|                           | 3892 State Route 167      |            |                            | ACCT 050100060 | BILL 315   |
| 121.2-3-16.12             | 210 1 Family Res          |            | County Tax                 | 48,000         | 330.71     |
| George David              | Little Falls Ce 210900    | 7,400      | Town Tax                   | 48,000         | 224.33     |
| 3892 State Route 167      | mobile home               | 48,000     | FD140 Little fls fire prot | 48,000 TO M    | 53.10      |
| Little Falls, NY 13365    | FRNT 140.08 DPTH 250.00   |            |                            |                |            |
|                           | EAST-0391270 NRTH-1523331 |            |                            |                |            |
|                           | DEED BOOK 1473 PG-54      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 84,211     |                            |                |            |
|                           |                           |            |                            | TOTAL TAX ---  | 608.14**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 608.14     |
| ***** 121.2-4-6 *****     |                           |            |                            |                |            |
|                           | 357 Sandy Lane Rd         |            |                            | ACCT 050004410 | BILL 316   |
| 121.2-4-6                 | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| George Jeffrey            | Little Falls Ce 210900    | 4,600      | County Tax                 | 60,150         | 414.42     |
| 409 Eatonville Rd         | Life Use Mary Ann         | 66,000     | Town Tax                   | 60,150         | 281.12     |
| Little Falls, NY 13365    | FRNT 123.00 DPTH 135.00   |            | FD140 Little fls fire prot | 66,000 TO M    | 73.01      |
|                           | EAST-0386501 NRTH-1520604 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-4851    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 115,789    |                            |                |            |
|                           |                           |            |                            | TOTAL TAX ---  | 768.55**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 768.55     |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-28 *****         |                           |            |                            |                |            |
| 121.2-2-28                     | Fall Hill Rd              |            |                            | ACCT 050004920 | BILL 317   |
| George Joseph&Judith Irr trust | 210 1 Family Res          |            | County Tax                 | 59,400         | 409.25     |
| 1699 State Route 5S            | Little Falls Ce 210900    | 7,800      | Town Tax                   | 59,400         | 277.61     |
| Little Falls, NY 13365         | N                         | 59,400     | FD140 Little fls fire prot | 59,400 TO M    | 65.71      |
|                                | R 1 1/2A                  |            |                            |                |            |
|                                | Rt 5S                     |            |                            |                |            |
|                                | FRNT 100.00 DPTH 396.00   |            |                            |                |            |
|                                | EAST-0391908 NRTH-1524934 |            |                            |                |            |
|                                | DEED BOOK 2022 PG-3540    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 104,211    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 752.57**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 752.57     |
| ***** 121.2-2-20.3 *****       |                           |            |                            |                |            |
| 121.2-2-20.3                   | Paines Hollow Rd          |            |                            |                | BILL 318   |
| George Michael                 | 311 Res vac land          |            | County Tax                 | 4,900          | 33.76      |
| 1725 State Route 5             | Little Falls Ce 210900    | 4,900      | Town Tax                   | 4,900          | 22.90      |
| Little Falls, NY 13365         | VL                        | 4,900      |                            |                |            |
|                                | FRNT 950.00 DPTH          |            |                            |                |            |
|                                | ACRES 4.00                |            |                            |                |            |
|                                | EAST-0391990 NRTH-1525349 |            |                            |                |            |
|                                | DEED BOOK 1293 PG-243     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 8,596      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 56.66**    |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 56.66      |
| ***** 121.2-2-24 *****         |                           |            |                            |                |            |
| 121.2-2-24                     | Paines Hollow Rd          |            |                            |                | BILL 319   |
| George Michael                 | 311 Res vac land          |            | County Tax                 | 1,000          | 6.89       |
| 1725 State Route 5             | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          | 4.67       |
| Little Falls, NY 13365         | Flint Ave.                | 1,000      |                            |                |            |
|                                | FRNT 505.00 DPTH 190.00   |            |                            |                |            |
|                                | EAST-0391416 NRTH-1524628 |            |                            |                |            |
|                                | DEED BOOK 1293 PG-243     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 1,754      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 11.56**    |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 11.56      |
| ***** 121.2-2-32 *****         |                           |            |                            |                |            |
| 121.2-2-32                     | 1725 State Route 5S       |            |                            | ACCT 050004470 | BILL 320   |
| George Michael R               | 210 1 Family Res          |            | County Tax                 | 79,400         | 547.05     |
| George Andrea D                | Little Falls Ce 210900    | 11,300     | Town Tax                   | 79,400         | 371.08     |
| 1725 State Route 5S            | N                         | 79,400     | FD140 Little fls fire prot | 79,400 TO M    | 87.83      |
| Little Falls, NY 13365         | R 1 2A                    |            |                            |                |            |
|                                | Rt 5 S                    |            |                            |                |            |
|                                | ACRES 3.20                |            |                            |                |            |
|                                | EAST-0392372 NRTH-1525103 |            |                            |                |            |
|                                | DEED BOOK 2023 PG-80      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 139,298    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,005.96** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,005.96   |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-30.1 *****  |                           |            |                            |                |            |
|                           | 1709 State Route 5S       |            |                            | ACCT 050000690 | BILL 321   |
| 121.2-2-30.1              | 210 1 Family Res          |            | County Tax                 | 68,700         | 473.33     |
| George Nicole Marie       | Little Falls Ce 210900    | 5,000      | Town Tax                   | 68,700         | 321.08     |
| 1709 State Route 5S       | R-1                       | 68,700     | FD140 Little fls fire prot | 68,700 TO M    | 75.99      |
| Little Falls, NY 13365    | 5-S                       |            |                            |                |            |
|                           | FRNT 107.80 DPTH 182.80   |            |                            |                |            |
|                           | EAST-0392110 NRTH-1524946 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-6838    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 120,526    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 870.40**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 870.40     |
| ***** 121.2-4-34 *****    |                           |            |                            |                |            |
|                           | 499 Sandy Ln              |            |                            | ACCT 050004440 | BILL 322   |
| 121.2-4-34                | 210 1 Family Res          |            | County Tax                 | 59,400         | 409.25     |
| George Steven             | Little Falls Ce 210900    | 5,700      | Town Tax                   | 59,400         | 277.61     |
| 499 Sandy Ln              | W                         | 59,400     | FD140 Little fls fire prot | 59,400 TO M    | 65.71      |
| Mohawk, NY 13407          | FRNT 310.00 DPTH          |            |                            |                |            |
|                           | ACRES 0.46                |            |                            |                |            |
|                           | EAST-0388613 NRTH-1521726 |            |                            |                |            |
|                           | DEED BOOK 1515 PG-394     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 104,211    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 752.57**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 752.57     |
| ***** 127.2-2-25.4 *****  |                           |            |                            |                |            |
|                           | Johnnycake Rd             |            |                            |                | BILL 323   |
| 127.2-2-25.4              | 312 Vac w/imprv           |            | AGRIC 10 Y 41700           | 18,500         | 18,500     |
| Gerhardt Ward             | Little Falls Ce 210900    | 18,000     | AG MKTS 41730              | 13,410         | 13,410     |
| 110 Elm St                | ACRES 13.06               | 36,500     | County Tax                 | 4,590          | 31.62      |
| Ilion, NY 13357           | EAST-0393277 NRTH-1506412 |            | Town Tax                   | 4,590          | 21.45      |
|                           | DEED BOOK 1278 PG-950     |            | FD140 Little fls fire prot | 36,500 TO M    | 40.38      |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 64,035     |                            |                |            |
| UNDER AGDIST LAW TIL 2030 |                           |            | TOTAL TAX ---              |                | 93.45**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 93.45      |
| ***** 107.3-1-15.2 *****  |                           |            |                            |                |            |
|                           | 1810 State Route 169      |            |                            | ACCT 050001890 | BILL 324   |
| 107.3-1-15.2              | 280 Res Multiple          |            | County Tax                 | 77,100         | 531.20     |
| Getman Frank J            | Little Falls Ce 210900    | 15,300     | Town Tax                   | 77,100         | 360.33     |
| Jones Michelle A          | FRNT 365.00 DPTH          | 77,100     | FD140 Little fls fire prot | 77,100 TO M    | 85.29      |
| 1810 State Route 169      | ACRES 5.00                |            |                            |                |            |
| Little Falls, NY 13365    | EAST-0382403 NRTH-1544977 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-627     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 135,263    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 976.82**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 976.82     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 86  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 127.1-1-8 *****    |                           |            |                            |                |      |            |
|                          | 314 Oregon Rd             |            |                            | ACCT 050001170 | BILL | 325        |
| 127.1-1-8                | 210 1 Family Res          |            | County Tax                 | 88,100         |      | 606.99     |
| Gilbert Scott            | Central Valley 212803     | 50,500     | Town Tax                   | 88,100         |      | 411.74     |
| % Cicilia Audrey Gilbert | Gilbert Land Contract     | 88,100     | FD140 Little fls fire prot | 88,100         | TO M | 97.45      |
| 314 Oregon Rd            | R-1                       |            |                            |                |      |            |
| Mohawk, NY 13407         | Merge W/127.1-1-7         |            |                            |                |      |            |
|                          | ACRES 112.94              |            |                            |                |      |            |
|                          | EAST-0384732 NRTH-1510776 |            |                            |                |      |            |
|                          | DEED BOOK 1551 PG-174     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 154,561    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,116.18** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,116.18   |
| ***** 114.3-1-12.1 ***** |                           |            |                            |                |      |            |
|                          | Eatonbush Rd              |            |                            | ACCT 050008310 | BILL | 326        |
| 114.3-1-12.1             | 322 Rural vac>10          |            | County Tax                 | 28,100         |      | 193.60     |
| Gilmore Geoffrey         | Herkimer Centra 213001    | 28,100     | Town Tax                   | 28,100         |      | 131.33     |
| Gilmore Luvy             | FRNT 821.00 DPTH          | 28,100     | FD140 Little fls fire prot | 28,100         | TO M | 31.08      |
| 107 Broat Rd             | ACRES 26.10               |            |                            |                |      |            |
| Little Falls, NY 13365   | EAST-0380211 NRTH-1532399 |            |                            |                |      |            |
|                          | DEED BOOK 1208 PG-744     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 49,298     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 356.01**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 356.01     |
| ***** 114.2-2-37.1 ***** |                           |            |                            |                |      |            |
|                          | 164 Ohara Rd              |            |                            | ACCT 050003120 | BILL | 327        |
| 114.2-2-37.1             | 210 1 Family Res          |            | County Tax                 | 66,200         |      | 456.10     |
| Glitz Norman             | Little Falls Ce 210900    | 5,800      | Town Tax                   | 66,200         |      | 309.39     |
| Glitz Nancy              | E                         | 66,200     | FD140 Little fls fire prot | 66,200         | TO M | 73.23      |
| 164 Ohara Rd             | R-1 1/2A                  |            |                            |                |      |            |
| Little Falls, NY 13365   | O'hara Rd                 |            |                            |                |      |            |
|                          | FRNT 100.00 DPTH 219.00   |            |                            |                |      |            |
|                          | EAST-0390582 NRTH-1539945 |            |                            |                |      |            |
|                          | DEED BOOK 2020 PG-5608    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 116,140    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 838.72**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 838.72     |
| *****                    |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 127.2-5-8 *****    |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 328   |
| 127.2-5-8                | 322 Rural vac>10          |            | County Tax                 | 24,000         | 165.35     |
| Goldman Alyla French-    | Owen D Young 215001       | 24,000     | Town Tax                   | 24,000         | 112.17     |
| French Rita              | FRNT 444.00 DPTH          | 24,000     | FD140 Little fls fire prot | 24,000 TO M    | 26.55      |
| 16 St Monica Ln          | ACRES 20.00               |            |                            |                |            |
| Johnsville, NY 12094     | EAST-0389346 NRTH-1510020 |            |                            |                |            |
|                          | DEED BOOK 1476 PG-45      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 42,105     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 304.07**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 304.07     |
| ***** 121.2-4-21 *****   |                           |            |                            |                |            |
|                          | 1496 State Route 5S       |            |                            | ACCT 050004650 | BILL 329   |
| 121.2-4-21               | 210 1 Family Res          |            | County Tax                 | 57,200         | 394.09     |
| Goldstein Ronald         | Little Falls Ce 210900    | 7,200      | Town Tax                   | 57,200         | 267.33     |
| Goldstein Jeanne         | S                         | 57,200     | FD140 Little fls fire prot | 57,200 TO M    | 63.27      |
| 1496 State Route 5-S     | R 1                       |            |                            |                |            |
| Mohawk, NY 13407         | Rt 5 S                    |            |                            |                |            |
|                          | FRNT 232.00 DPTH 150.00   |            |                            |                |            |
|                          | EAST-0388110 NRTH-1524129 |            |                            |                |            |
|                          | DEED BOOK 00561 PG-00392  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 100,351    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 724.69**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 724.69     |
| ***** 114.1-1-28.5 ***** |                           |            |                            |                |            |
|                          | 589 Burt Rd               |            |                            |                | BILL 330   |
| 114.1-1-28.5             | 210 1 Family Res          |            | County Tax                 | 109,400        | 753.74     |
| Gorinshek Andrew J       | Herkimer Centra 213001    | 8,800      | Town Tax                   | 109,400        | 511.29     |
| 589 Burt Rd              | ACRES 1.80                | 109,400    | FD140 Little fls fire prot | 109,400 TO M   | 121.02     |
| Little Falls, NY 13365   | EAST-0382220 NRTH-1536099 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-6618    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 191,930    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,386.05** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,386.05   |
| ***** 114.2-1-11.6 ***** |                           |            |                            |                |            |
|                          | 127 Dise Rd               |            |                            | ACCT 050100560 | BILL 331   |
| 114.2-1-11.6             | 210 1 Family Res          |            | County Tax                 | 75,200         | 518.11     |
| Gorinshek James M        | Little Falls Ce 210900    | 11,500     | Town Tax                   | 75,200         | 351.45     |
| 127 Dise Rd              | ACRES 3.00                | 75,200     | FD140 Little fls fire prot | 75,200 TO M    | 83.18      |
| Little Falls, NY 13365   | EAST-0388109 NRTH-1541403 |            |                            |                |            |
|                          | DEED BOOK 809 PG-220      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 131,930    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 952.74**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 952.74     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 88  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 107.3-1-22.3 ***** |                           |            |                            |                |      |            |
|                          | 1713 State Route 169      |            |                            |                |      | BILL 332   |
| 107.3-1-22.3             | 270 Mfg housing           |            | County Tax                 | 81,100         |      | 558.76     |
| Gorinshek John W         | Little Falls Ce 210900    | 13,700     | Town Tax                   | 81,100         |      | 379.03     |
| Gorinshek Tammy L        | ACRES 4.80                | 81,100     | FD140 Little fls fire prot | 81,100         | TO M | 89.71      |
| 3131 Mechanic St         | EAST-0384075 NRTH-1543736 |            |                            |                |      |            |
| Newport, NY 13416        | DEED BOOK 2021 PG-735     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 142,281    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,027.50** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,027.50   |
| ***** 114.2-1-11.5 ***** |                           |            |                            |                |      |            |
|                          | Middleville Rd            |            |                            | ACCT 050100090 |      | BILL 333   |
| 114.2-1-11.5             | 314 Rural vac<10          |            | County Tax                 | 5,800          |      | 39.96      |
| Gorinshek Mark           | Little Falls Ce 210900    | 5,800      | Town Tax                   | 5,800          |      | 27.11      |
| Gorinshek Janice         | ACRES 3.20                | 5,800      | FD140 Little fls fire prot | 5,800          | TO M | 6.42       |
| 1472 State Route 169     | EAST-0387688 NRTH-1540702 |            |                            |                |      |            |
| Little Falls, NY 13365   | DEED BOOK 788 PG-644      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 10,175     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 73.49**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 73.49      |
| ***** 114.2-1-12 *****   |                           |            |                            |                |      |            |
|                          | 1472 State Route 169      |            |                            | ACCT 050007470 |      | BILL 334   |
| 114.2-1-12               | 210 1 Family Res          |            | County Tax                 | 80,200         |      | 552.56     |
| Gorinshek Mark           | Little Falls Ce 210900    | 12,900     | Town Tax                   | 80,200         |      | 374.82     |
| Gorinshek Janice         | N                         | 80,200     | FD140 Little fls fire prot | 80,200         | TO M | 88.72      |
| 1472 State Route 169     | R1                        |            |                            |                |      |            |
| Little Falls, NY 13365   | Rt 169                    |            |                            |                |      |            |
|                          | ACRES 7.16                |            |                            |                |      |            |
|                          | EAST-0388133 NRTH-1540893 |            |                            |                |      |            |
|                          | DEED BOOK 756 PG-335      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 140,702    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,016.10** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,016.10   |
| ***** 114.1-1-16 *****   |                           |            |                            |                |      |            |
|                          | 1256 Shells Bush Rd       |            |                            | ACCT 050000210 |      | BILL 335   |
| 114.1-1-16               | 210 1 Family Res          |            | County Tax                 | 76,700         |      | 528.44     |
| Gorinshek Matthew E      | Little Falls Ce 210900    | 6,200      | Town Tax                   | 76,700         |      | 358.46     |
| Gorinshek Rebecca K      | FRNT 174.00 DPTH          | 76,700     | FD140 Little fls fire prot | 76,700         | TO M | 84.84      |
| 1256 Shells Bush Rd      | ACRES 0.60                |            |                            |                |      |            |
| Little Falls, NY 13365   | EAST-0383390 NRTH-1541364 |            |                            |                |      |            |
|                          | DEED BOOK 2020 PG-5823    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 134,561    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 971.74**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 971.74     |
| *****                    |                           |            |                            |                |      |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 89  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.27-1-19 *****  |                           |            |                            |                |            |
|                          | 439 Flint Ave Ext         |            |                            | ACCT 050009330 | BILL 336   |
| 121.27-1-19              | 210 1 Family Res          |            | County Tax                 | 43,400         | 299.02     |
| Gorman Lori              | Little Falls Ce 210900    | 4,100      | Town Tax                   | 43,400         | 202.83     |
| 403 Church St            | FRNT 115.00 DPTH 100.00   | 43,400     | School Relevy              |                | 1,763.72   |
| Herkimer, NY 13350       | EAST-0392698 NRTH-1526672 |            | FD140 Little fls fire prot | 43,400 TO M    | 48.01      |
|                          | DEED BOOK 2021 PG-6228    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 76,140     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,313.58** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,313.58   |
| ***** 121.1-1-45.1 ***** |                           |            |                            |                |            |
|                          | 6179 State Route 5        |            |                            | ACCT 050011730 | BILL 337   |
| 121.1-1-45.1             | 210 1 Family Res          |            | County Tax                 | 90,500         | 623.52     |
| Gorman Tiffany           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 90,500         | 422.96     |
| 6179 State Route 5       | ACRES 1.00                | 90,500     | FD140 Little fls fire prot | 90,500 TO M    | 100.11     |
| Little Falls, NY 13365   | EAST-0383589 NRTH-1526723 |            |                            |                |            |
|                          | DEED BOOK 1495 PG-762     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 158,772    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,146.59** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,146.59   |
| ***** 121.4-2-46.1 ***** |                           |            |                            |                |            |
|                          | 104 Null Rd               |            |                            | ACCT 050010560 | BILL 338   |
| 121.4-2-46.1             | 270 Mfg housing           |            | County Tax                 | 20,000         | 137.80     |
| Graham Frank             | Little Falls Ce 210900    | 13,600     | Town Tax                   | 20,000         | 93.47      |
| Graham Carol             | ACRES 4.70                | 20,000     | FD140 Little fls fire prot | 20,000 TO M    | 22.12      |
| 104 Nulls Rd             | EAST-0393122 NRTH-1515011 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 00641 PG-00543  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 35,088     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 253.39**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 253.39     |
| ***** 114.3-1-12.2 ***** |                           |            |                            |                |            |
|                          | 404 Eatonville Rd         |            |                            | ACCT 050099900 | BILL 339   |
| 114.3-1-12.2             | 210 1 Family Res          |            | County Tax                 | 97,200         | 669.68     |
| Grainer Vincent M        | Herkimer Centra 213001    | 10,100     | Town Tax                   | 97,200         | 454.27     |
| 88 Alexander St          | ACRES 2.40                | 97,200     | FD140 Little fls fire prot | 97,200 TO M    | 107.52     |
| Little Falls, NY 13365   | EAST-0379831 NRTH-1532720 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-1811    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 170,526    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,231.47** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,231.47   |
| *****                    |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| 114.2-2-35               | 176 Ohara Rd              |            |                            | ACCT 050004770 | BILL 340   |
| Gray Edward T Jr         | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| %Anna Gray               | Little Falls Ce 210900    | 8,800      | County Tax                 | 84,750         | 583.91     |
| 176 Ohara Rd             | Life Use Anna Gray        | 90,600     | Town Tax                   | 84,750         | 396.09     |
| Little Falls, NY 13365   | ACRES 1.50                |            | FD140 Little fls fire prot | 90,600 TO M    | 100.22     |
|                          | EAST-0390550 NRTH-1540238 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2525    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 158,947    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,080.22** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,080.22   |
| 121.1-2-45               | 1256 State Route 5S       |            |                            | ACCT 050014670 | BILL 341   |
| Gray George              | 210 1 Family Res          |            | County Tax                 | 43,900         | 302.46     |
| 1504 Howard Ave          | Central Valley 212803     | 6,100      | Town Tax                   | 43,900         | 205.17     |
| Utica, NY 13501          | S                         | 43,900     | School Relevy              |                | 1,160.87   |
|                          | R-1 1/2A                  |            | FD140 Little fls fire prot | 43,900 TO M    | 48.56      |
|                          | Rt-5S                     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 240.00 DPTH 108.00   |            |                            |                |            |
| Stoiber Frank            | EAST-0383431 NRTH-1523545 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3986    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 77,018     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,717.06** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,717.06   |
| 114.4-1-1.1              | Gun Club Rd               |            |                            | ACCT 050005850 | BILL 342   |
| Graziadei Marianne       | 105 Vac farmland          |            | County Tax                 | 15,000         | 103.35     |
| 545 Gun Club Rd          | Little Falls Ce 210900    | 15,000     | Town Tax                   | 15,000         | 70.10      |
| Little Falls, NY 13365   | ACRES 18.20               | 15,000     | FD140 Little fls fire prot | 15,000 TO M    | 16.59      |
|                          | EAST-0385265 NRTH-1533384 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-1183    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 26,316     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 190.04**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 190.04     |
| 114.4-1-1.2              | 545 Gun Club Rd           |            |                            |                | BILL 343   |
| Graziadei Marianne       | 210 1 Family Res          |            | County Tax                 | 509,400        | 3,509.64   |
| 545 Gun Club Rd          | Little Falls Ce 210900    | 19,000     | Town Tax                   | 509,400        | 2,380.73   |
| Little Falls, NY 13365   | partial assmt             | 509,400    | FD140 Little fls fire prot | 509,400 TO M   | 563.49     |
|                          | ACRES 10.30               |            |                            |                |            |
|                          | EAST-0386376 NRTH-1534138 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-4309    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 893,684    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 6,453.86** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 6,453.86   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 91  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.4-1-1.3 *****   |                           |            |                            |                |          |            |
|                           | Gun Club Rd               |            |                            |                |          | BILL 344   |
| 114.4-1-1.3               | 105 Vac farmland          |            | County Tax                 | 64,450         |          | 444.04     |
| Graziadei Marianne        | Little Falls Ce 210900    | 64,450     | Town Tax                   | 64,450         |          | 301.21     |
| 545 Gun Club Rd           | ACRES 52.10               | 64,450     | FD140 Little fls fire prot | 64,450         | TO M     | 71.29      |
| Little Falls, NY 13365    | EAST-0385424 NRTH-1534398 |            |                            |                |          |            |
|                           | DEED BOOK 2019 PG-1693    |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 113,070    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 816.54**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 816.54   |            |
| ***** 114.4-1-1.4 *****   |                           |            |                            |                |          |            |
|                           | Gun Club Rd               |            |                            |                |          | BILL 345   |
| 114.4-1-1.4               | 311 Res vac land          |            | County Tax                 | 4,000          |          | 27.56      |
| Graziadei Marianne        | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          |          | 18.69      |
| 545 Gun Club Rd           | ACRES 1.00                | 4,000      | FD140 Little fls fire prot | 4,000          | TO M     | 4.42       |
| Little Falls, NY 13365    | EAST-0386687 NRTH-1534731 |            |                            |                |          |            |
|                           | DEED BOOK 2022 PG-6215    |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 7,018      |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 50.67**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 50.67    |            |
| ***** 114.4-1-3.1 *****   |                           |            |                            |                |          |            |
|                           | 531 Gun Club Rd           |            |                            | ACCT 050001740 |          | BILL 346   |
| 114.4-1-3.1               | 312 Vac w/imprv           |            | County Tax                 | 1,700          |          | 11.71      |
| Graziadei Marianne        | Herkimer Centra 213001    | 700        | Town Tax                   | 1,700          |          | 7.95       |
| 545 Gun Club Rd           | sm bldg                   | 1,700      | FD140 Little fls fire prot | 1,700          | TO M     | 1.88       |
| Little Falls, NY 13365    | FRNT 270.00 DPTH          |            |                            |                |          |            |
|                           | ACRES 1.40                |            |                            |                |          |            |
|                           | EAST-0386678 NRTH-1533920 |            |                            |                |          |            |
|                           | DEED BOOK 2017 PG-4405    |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 2,982      |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 21.54**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 21.54    |            |
| ***** 121.2-3-16.13 ***** |                           |            |                            |                |          |            |
|                           | 1788 State Route 5S Rd    |            |                            | ACCT 05990760  |          | BILL 347   |
| 121.2-3-16.13             | 210 1 Family Res          |            | County Tax                 | 120,550        |          | 830.56     |
| Green John                | Little Falls Ce 210900    | 8,000      | Town Tax                   | 120,550        |          | 563.40     |
| 1788 State Route 5-S      | ACRES 1.00                | 120,550    | FD140 Little fls fire prot | 120,550        | TO M     | 133.35     |
| Little Falls, NY 13365    | EAST-0393575 NRTH-1525177 |            |                            |                |          |            |
|                           | DEED BOOK 823 PG-441      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 211,491    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,527.31** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,527.31 |            |
| *****                     |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      | TAX AMOUNT       |
| ***** 114.79-1-9 *****    |                           |            |                            |                |      |                  |
|                           | 149 Lyle Rd               |            |                            | ACCT 050099250 | BILL | 348              |
| 114.79-1-9                | 210 1 Family Res          |            | County Tax                 | 86,700         |      | 597.34           |
| Green Michael M           | Herkimer Centra 213001    | 17,500     | Town Tax                   | 86,700         |      | 405.20           |
| Green Jeanette M          | ACRES 1.00                | 86,700     | FD140 Little fls fire prot | 86,700         | TO M | 95.91            |
| 149 Lyle Rd               | EAST-0381069 NRTH-1529716 |            |                            |                |      |                  |
| Little Falls, NY 13365    | DEED BOOK 901 PG-666      |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 152,105    |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 1,098.45**       |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 1,098.45 |
| ***** 121.2-3-16.16 ***** |                           |            |                            |                |      |                  |
|                           | State Route 5S            |            |                            |                | BILL | 349              |
| 121.2-3-16.16             | 210 1 Family Res          |            | County Tax                 | 500            |      | 3.44             |
| Greene John               | Little Falls Ce 210900    | 500        | Town Tax                   | 500            |      | 2.34             |
| 1788 State Route 5S       | ACRES 0.80                | 500        | FD140 Little fls fire prot | 500            | TO M | .55              |
| Little Falls, NY 13365    | EAST-0393494 NRTH-1524967 |            |                            |                |      |                  |
|                           | DEED BOOK 1569 PG-166     |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 877        |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 6.33**           |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 6.33     |
| ***** 114.2-1-1 *****     |                           |            |                            |                |      |                  |
|                           | 1339 Shells Bush Rd       |            |                            | ACCT 050012960 | BILL | 350              |
| 114.2-1-1                 | 210 1 Family Res          |            | County Tax                 | 82,100         |      | 565.65           |
| Greiner Ryan              | Little Falls Ce 210900    | 8,200      | Town Tax                   | 82,100         |      | 383.70           |
| Greiner Angela            | W                         | 82,100     | FD140 Little fls fire prot | 82,100         | TO M | 90.82            |
| 1339 Shells Bush Rd       | ACRES 1.10                |            |                            |                |      |                  |
| Little Falls, NY 13365    | EAST-0384924 NRTH-1542177 |            |                            |                |      |                  |
|                           | DEED BOOK 1323 PG-527     |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 144,035    |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 1,040.17**       |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 1,040.17 |
| ***** 121.2-3-16.14 ***** |                           |            |                            |                |      |                  |
|                           | 942 Paradise Rd           |            |                            |                | BILL | 351              |
| 121.2-3-16.14             | 210 1 Family Res          |            | County Tax                 | 122,100        |      | 841.24           |
| Grose Charles Jr          | Little Falls Ce 210900    | 14,600     | Town Tax                   | 122,100        |      | 570.65           |
| Grose Alaina              | R1                        | 122,100    | FD140 Little fls fire prot | 122,100        | TO M | 135.06           |
| 942 Paradise Rd           | FRNT 505.00 DPTH          |            |                            |                |      |                  |
| Little Falls, NY 13365    | ACRES 8.10                |            |                            |                |      |                  |
|                           | EAST-0394333 NRTH-1522898 |            |                            |                |      |                  |
|                           | DEED BOOK 1364 PG-632     |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 214,211    |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 1,546.95**       |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 1,546.95 |
| *****                     |                           |            |                            |                |      |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 107.3-1-22.2 ***** |                           |            |                            |                |      |                  |
|                          | Rockwell Rd               |            |                            |                |      | BILL 352         |
| 107.3-1-22.2             | 314 Rural vac<10          |            | County Tax                 | 1,500          |      | 10.33            |
| Gross Daniel W           | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          |      | 7.01             |
| Gross Charlotte          | ACRES 0.80                | 1,500      | FD140 Little fls fire prot | 1,500          | TO M | 1.66             |
| 185 Rockwell Rd          | EAST-0384219 NRTH-1545098 |            |                            |                |      |                  |
| Little Falls, NY 13365   | DEED BOOK 2018 PG-1249    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 2,632      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 19.00**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 19.00    |
| ***** 107.3-1-23 *****   |                           |            |                            |                |      |                  |
|                          | 185 Rockwell Rd           |            |                            | ACCT 050004950 |      | BILL 353         |
| 107.3-1-23               | 210 1 Family Res          |            | County Tax                 | 77,700         |      | 535.33           |
| Gross Daniel W           | Little Falls Ce 210900    | 6,100      | Town Tax                   | 77,700         |      | 363.14           |
| Gross Charlotte A        | N                         | 77,700     | FD140 Little fls fire prot | 77,700         | TO M | 85.95            |
| 185 Rockwell Rd          | FRNT 150.00 DPTH 150.00   |            |                            |                |      |                  |
| Little Falls, NY 13365   | EAST-0384094 NRTH-1545034 |            |                            |                |      |                  |
|                          | DEED BOOK 1298 PG-727     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 136,316    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 984.42**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 984.42   |
| ***** 114.3-3-3 *****    |                           |            |                            |                |      |                  |
|                          | 256 Eatonville Rd         |            |                            | ACCT 050003210 |      | BILL 354         |
| 114.3-3-3                | 270 Mfg housing           |            | County Tax                 | 27,600         |      | 190.16           |
| Grzella Lory             | Herkimer Centra 213001    | 6,600      | Town Tax                   | 27,600         |      | 128.99           |
| 119 W German St          | MH                        | 27,600     | FD140 Little fls fire prot | 27,600         | TO M | 30.53            |
| Herkimer, NY 13350       | Life Use Jean Ruff        |            |                            |                |      |                  |
|                          | Eaton Bush Rd             |            |                            |                |      |                  |
|                          | FRNT 120.00 DPTH 120.00   |            |                            |                |      |                  |
|                          | EAST-0380127 NRTH-1529842 |            |                            |                |      |                  |
|                          | DEED BOOK 1204 PG-313     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 48,421     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 349.68**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 349.68   |
| ***** 121.2-4-29 *****   |                           |            |                            |                |      |                  |
|                          | 581 Sandy Lane Rd         |            |                            | ACCT 050007625 |      | BILL 355         |
| 121.2-4-29               | 210 1 Family Res          |            | County Tax                 | 82,600         |      | 569.09           |
| Guiney Cindy M           | Little Falls Ce 210900    | 15,100     | Town Tax                   | 82,600         |      | 386.04           |
| Campione Scott A         | Johanna L Campione Lanphi | 82,600     | FD140 Little fls fire prot | 82,600         | TO M | 91.37            |
| 581 Sandy Lane Rd        | Life Use                  |            |                            |                |      |                  |
| Mohawk, NY 13407         | ACRES 5.70                |            |                            |                |      |                  |
|                          | EAST-0388689 NRTH-1523194 |            |                            |                |      |                  |
|                          | DEED BOOK 2022 PG-3061    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 144,912    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 1,046.50**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 1,046.50 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 94  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.1-1-9 *****    |                           |            |                            |                |            |
| 127.1-1-9                | Paines Hollow Rd          |            |                            | ACCT 050004530 | BILL 356   |
| Guiney John              | 321 Abandoned ag          |            | County Tax                 | 17,200         | 118.50     |
| 217 Church St            | Central Valley 212803     | 17,200     | Town Tax                   | 17,200         | 80.39      |
| Herkimer, NY 13350       | W                         | 17,200     | School Relevy              |                | 454.80     |
|                          | Farm50a                   |            | FD140 Little fls fire prot | 17,200 TO M    | 19.03      |
|                          | Rt 167                    |            |                            |                |            |
|                          | ACRES 57.40               |            |                            |                |            |
|                          | EAST-0383352 NRTH-1509783 |            |                            |                |            |
|                          | DEED BOOK 947 PG-35       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 30,175     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 672.72**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 672.72     |
| ***** 114.1-1-17 *****   |                           |            |                            |                |            |
| 114.1-1-17               | 1262 Shells Bush Rd       |            |                            | ACCT 050014760 | BILL 357   |
| Guinup Mark              | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| Guinup Ryan              | Little Falls Ce 210900    | 6,100      | County Tax                 | 77,850         | 536.37     |
| %Mildred Guinup          | MH G                      | 83,700     | Town Tax                   | 77,850         | 363.84     |
| 1262 Shells Bush Rd      | Life Use M Guinup         |            | FD140 Little fls fire prot | 83,700 TO M    | 92.59      |
| Little Falls, NY 13365   | FRNT 142.00 DPTH 150.00   |            |                            |                |            |
|                          | EAST-0383603 NRTH-1541406 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-4176    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 146,842    |                            |                |            |
| Guinup Ray               |                           |            | TOTAL TAX ---              |                | 992.80**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 992.80     |
| ***** 114.1-1-25.7 ***** |                           |            |                            |                |            |
| 114.1-1-25.7             | 1262 Shells Bush Rd       |            |                            | ACCT 050100550 | BILL 358   |
| Guinup Mark              | 312 Vac w/imprv           |            | County Tax                 | 29,600         | 203.94     |
| Guinup Ryan              | Little Falls Ce 210900    | 200        | Town Tax                   | 29,600         | 138.34     |
| 1262 Shells Bush Rd      | Life Use M Guinup         | 29,600     | FD140 Little fls fire prot | 29,600 TO M    | 32.74      |
| Little Falls, NY 13365   | FRNT 175.20 DPTH 265.00   |            |                            |                |            |
|                          | EAST-0383647 NRTH-1541233 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-4178    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 51,930     |                            |                |            |
| Guinup Ray M             |                           |            | TOTAL TAX ---              |                | 375.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 375.02     |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |               |            |
| ***** 107.3-1-24 *****    |                           |            |                            |               |            |
|                           | 223 Rockwell Rd           |            |                            | ACCT 05990880 | BILL 359   |
| 107.3-1-24                | 240 Rural res             |            | County Tax                 | 150,200       | 1,034.84   |
| Gulley Trustee William A  | Little Falls Ce 210900    | 27,400     | Town Tax                   | 150,200       | 701.97     |
| Gulley Trustee Gwenolyn M | 39.30 acres               | 150,200    | FD140 Little fls fire prot | 150,200 TO M  | 166.15     |
| 223 Rockwell Rd           | ACRES 38.30               |            |                            |               |            |
| Little Falls, NY 13365    | EAST-0384942 NRTH-1545727 |            |                            |               |            |
|                           | DEED BOOK 2023 PG-2777    |            |                            |               |            |
| PRIOR OWNER ON 3/01/2023  | FULL MARKET VALUE         | 263,509    |                            |               |            |
| Gulley Wm.                |                           |            |                            |               |            |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2025

TOTAL TAX --- 1,902.96\*\*  
DATE #1 01/31/24  
AMT DUE 1,902.96

|                        |                           |       |                            |            |          |
|------------------------|---------------------------|-------|----------------------------|------------|----------|
| ***** 121.2-6-1 *****  |                           |       |                            |            |          |
|                        | Jacksonburg Heights       |       |                            |            | BILL 360 |
| 121.2-6-1              | 314 Rural vac<10          |       | County Tax                 | 3,000      | 20.67    |
| Gullis Daniel          | Little Falls Ce 210900    | 3,000 | Town Tax                   | 3,000      | 14.02    |
| Gullis Christen        | ACRES 1.10                | 3,000 | FD140 Little fls fire prot | 3,000 TO M | 3.32     |
| 117 Jacksonburg Ln     | EAST-0391079 NRTH-1522075 |       |                            |            |          |
| Little Falls, NY 13365 | DEED BOOK 1467 PG-417     |       |                            |            |          |
|                        | FULL MARKET VALUE         | 5,263 |                            |            |          |

TOTAL TAX --- 38.01\*\*  
DATE #1 01/31/24  
AMT DUE 38.01

|                        |                           |         |                            |              |          |
|------------------------|---------------------------|---------|----------------------------|--------------|----------|
| ***** 121.2-6-3 *****  |                           |         |                            |              |          |
|                        | 117 Jacksonburg Ln        |         |                            |              | BILL 361 |
| 121.2-6-3              | 210 1 Family Res          |         | County Tax                 | 119,900      | 826.08   |
| Gullis Daniel          | Little Falls Ce 210900    | 8,300   | Town Tax                   | 119,900      | 560.36   |
| Gullis Christen        | ACRES 1.18                | 119,900 | FD140 Little fls fire prot | 119,900 TO M | 132.63   |
| 117 Jacksonburg Ln     | EAST-0390871 NRTH-1522080 |         |                            |              |          |
| Little Falls, NY 13365 | DEED BOOK 1467 PG-417     |         |                            |              |          |
|                        | FULL MARKET VALUE         | 210,351 |                            |              |          |

TOTAL TAX --- 1,519.07\*\*  
DATE #1 01/31/24  
AMT DUE 1,519.07

|                        |                           |         |                            |                |          |
|------------------------|---------------------------|---------|----------------------------|----------------|----------|
| ***** 121.2-4-60 ***** |                           |         |                            |                |          |
|                        | Jacksonburg Rd            |         |                            | ACCT 050001050 | BILL 362 |
| 121.2-4-60             | 433 Auto body             |         | County Tax                 | 132,200        | 910.82   |
| Gushue Christopher     | Little Falls Ce 210900    | 8,000   | Town Tax                   | 132,200        | 617.85   |
| Gushue Rebecca         | S                         | 132,200 | FD140 Little fls fire prot | 132,200 TO M   | 146.24   |
| 1634 State Route 5S    | Comm                      |         |                            |                |          |
| Little Falls, NY 13365 | 5-S                       |         |                            |                |          |
|                        | FRNT 255.00 DPTH          |         |                            |                |          |
|                        | ACRES 1.00                |         |                            |                |          |
|                        | EAST-0390811 NRTH-1524161 |         |                            |                |          |
|                        | DEED BOOK 936 PG-248      |         |                            |                |          |
|                        | FULL MARKET VALUE         | 231,930 |                            |                |          |

TOTAL TAX --- 1,674.91\*\*  
DATE #1 01/31/24  
AMT DUE 1,674.91

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 114.2-1-41 *****   |                           |            |                            |                |            |
|                          | 1322 State Route 169      |            |                            | ACCT 050014700 | BILL 363   |
| 114.2-1-41               | 210 1 Family Res          |            | County Tax                 | 95,900         | 660.73     |
| Gutowski David M         | Little Falls Ce 210900    | 6,900      | Town Tax                   | 95,900         | 448.20     |
| Gutowski Diane N         | FRNT 151.60 DPTH          | 95,900     | FD140 Little fls fire prot | 95,900 TO M    | 106.08     |
| 1322 State Route 169     | ACRES 0.72                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0390069 NRTH-1538877 |            |                            |                |            |
|                          | DEED BOOK 898 PG-225      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 168,246    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,215.01** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,215.01   |
| ***** 121.4-2-55.2 ***** |                           |            |                            |                |            |
|                          | Oregon Rd                 |            |                            | ACCT 050100470 | BILL 364   |
| 121.4-2-55.2             | 314 Rural vac<10          |            | County Tax                 | 800            | 5.51       |
| Guyer Danny C            | Central Valley 212803     | 800        | Town Tax                   | 800            | 3.74       |
| %Phyllis Markwardt       | FRNT 125.00 DPTH 175.00   | 800        | FD140 Little fls fire prot | 800 TO M       | .88        |
| 339 Oregon Rd            | EAST-0387404 NRTH-1512211 |            |                            |                |            |
| Mohawk, NY 13407         | DEED BOOK 792 PG-664      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 1,404      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 10.13**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 10.13      |
| ***** 121.4-2-55.1 ***** |                           |            |                            |                |            |
|                          | 499 Oregon Rd             |            |                            | ACCT 050011760 | BILL 365   |
| 121.4-2-55.1             | 210 1 Family Res          |            | County Tax                 | 35,000         | 241.14     |
| Guyer Phillis A          | Central Valley 212803     | 6,000      | Town Tax                   | 35,000         | 163.58     |
| 499 Oregon Rd            | FRNT 125.00 DPTH 175.00   | 35,000     | FD140 Little fls fire prot | 35,000 TO M    | 38.72      |
| Mohawk, NY 13407         | EAST-0350570 NRTH-1087580 |            |                            |                |            |
|                          | DEED BOOK 864 PG-508      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 61,404     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 443.44**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 443.44     |
| ***** 121.27-1-17 *****  |                           |            |                            |                |            |
|                          | 460 Flint Ave Ext         |            |                            | ACCT 050012120 | BILL 366   |
| 121.27-1-17              | 210 1 Family Res          |            | County Tax                 | 79,200         | 545.67     |
| Guzek Joseph             | Little Falls Ce 210900    | 6,200      | Town Tax                   | 79,200         | 370.15     |
| Guzek Rebekah            | N                         | 79,200     | FD140 Little fls fire prot | 79,200 TO M    | 87.61      |
| 460 Flint Ave Ext        | R-1                       |            |                            |                |            |
| Little Falls, NY 13365   | Rt-167                    |            |                            |                |            |
|                          | FRNT 140.00 DPTH 175.00   |            |                            |                |            |
|                          | EAST-0392375 NRTH-1526404 |            |                            |                |            |
|                          | DEED BOOK 1614 PG-619     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 138,947    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,003.43** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,003.43   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 97  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|--------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |        |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |            |
| ***** 114.4-1-6.1 *****  |                           |            |                            |                |        |            |
| 114.4-1-6.1              | 460 Furnace St Ext        |            |                            | ACCT 050005130 | BILL   | 367        |
| Gzanowicz Harry James    | 240 Rural res             |            | County Tax                 | 62,750         |        | 432.33     |
| 319 Lawrence Ave         | Little Falls Ce 210900    | 10,560     | Town Tax                   | 62,750         |        | 293.27     |
| North Syracuse, NY 13212 | FRNT 250.00 DPTH          | 62,750     | School Relevy              |                |        | 2,550.08   |
|                          | ACRES 9.40                |            | FD140 Little fls fire prot | 62,750         | TO M   | 69.41      |
|                          | EAST-0390674 NRTH-1536310 |            |                            |                |        |            |
|                          | DEED BOOK 780 PG-653      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 110,088    |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 3,345.09** |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 3,345.09   |
| ***** 121.35-1-10 *****  |                           |            |                            |                |        |            |
| 121.35-1-10              | 1156 Paradise Rd          |            |                            | ACCT 050009720 | BILL   | 368        |
| Haberek Judith           | 210 1 Family Res          |            | AGED-ALL 41800             | 18,300         | 18,300 |            |
| 1156 Paradise Rd         | Little Falls Ce 210900    | 8,000      | County Tax                 | 18,300         |        | 126.08     |
| Little Falls, NY 13365   | S                         | 36,600     | Town Tax                   | 18,300         |        | 85.53      |
|                          | ACRES 1.00                |            | FD140 Little fls fire prot | 36,600         | TO M   | 40.49      |
|                          | EAST-0392648 NRTH-1526238 |            |                            |                |        |            |
|                          | DEED BOOK 856 PG-343      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 64,211     |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 252.10**   |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 252.10     |
| ***** 114.2-2-63 *****   |                           |            |                            |                |        |            |
| 114.2-2-63               | 353 Top Notch Rd          |            |                            |                | BILL   | 369        |
| Halladay Merton F        | 314 Rural vac<10          |            | County Tax                 | 1,600          |        | 11.02      |
| Halladay Shirley L       | Little Falls Ce 210900    | 1,600      | Town Tax                   | 1,600          |        | 7.48       |
| 353 State Route 170      | vac ld                    | 1,600      | FD140 Little fls fire prot | 1,600          | TO M   | 1.77       |
| Little Falls, NY 13365   | found in mapping 2002     |            |                            |                |        |            |
|                          | FRNT 315.00 DPTH 150.00   |            |                            |                |        |            |
|                          | ACRES 0.70                |            |                            |                |        |            |
|                          | EAST-0396256 NRTH-1545467 |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 2,807      |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 20.27**    |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 20.27      |
| ***** 121.1-1-35 *****   |                           |            |                            |                |        |            |
| 121.1-1-35               | 132 Overlook Rd           |            |                            | ACCT 050001800 | BILL   | 370        |
| Hammond Lawrence M       | 210 1 Family Res          |            | County Tax                 | 67,800         |        | 467.13     |
| Hammond Bryan B          | Little Falls Ce 210900    | 5,400      | Town Tax                   | 67,800         |        | 316.87     |
| 132 Overlook Rd          | S                         | 67,800     | FD140 Little fls fire prot | 67,800         | TO M   | 75.00      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |        |            |
|                          | Overlook Rd               |            |                            |                |        |            |
|                          | FRNT 100.00 DPTH 185.00   |            |                            |                |        |            |
|                          | EAST-0382824 NRTH-1526807 |            |                            |                |        |            |
|                          | DEED BOOK 1447 PG-54      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 118,947    |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 859.00**   |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 859.00     |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.2-5-5 *****    |                           |            |                            |                |          |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL     | 371        |
| 127.2-5-5                | 322 Rural vac>10          |            | County Tax                 | 10,500         |          | 72.34      |
| Harding Judith           | Owen D Young 215001       | 10,500     | Town Tax                   | 10,500         |          | 49.07      |
| 36 Yorkshire Ter         | FRNT 1065.00 DPTH         | 10,500     | FD140 Little fls fire prot | 10,500         | TO M     | 11.61      |
| Shrewsbury, MA 01545     | ACRES 10.40               |            |                            |                |          |            |
|                          | EAST-0389667 NRTH-1511308 |            |                            |                |          |            |
|                          | DEED BOOK 1483 PG-427     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 18,421     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 133.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 133.02     |
| ***** 114.2-1-40 *****   |                           |            |                            |                |          |            |
|                          | 113 OHara Rd              |            |                            | ACCT 050015720 | BILL     | 372        |
| 114.2-1-40               | 210 1 Family Res          |            | County Tax                 | 68,700         |          | 473.33     |
| Harper Mark S            | Little Falls Ce 210900    | 6,300      | Town Tax                   | 68,700         |          | 321.08     |
| Harper Laurie A          | FRNT 98.90 DPTH 265.00    | 68,700     | FD140 Little fls fire prot | 68,700         | TO M     | 75.99      |
| 113 OHara Rd             | EAST-0390112 NRTH-1538973 |            |                            |                |          |            |
| Little Falls, NY 13365   | DEED BOOK 905 PG-217      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 120,526    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 870.40**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 870.40     |
| ***** 127.2-5-6 *****    |                           |            |                            |                |          |            |
|                          | 2908 State Route 167      |            |                            | ACCT 050012720 | BILL     | 373        |
| 127.2-5-6                | 320 Rural vacant          |            | County Tax                 | 10,000         |          | 68.90      |
| Harrigan Dennis          | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         |          | 46.74      |
| 50 Milligan St           | FRNT 392.00 DPTH          | 10,000     | FD140 Little fls fire prot | 10,000         | TO M     | 11.06      |
| Little Falls, NY 13365   | ACRES 10.00               |            |                            |                |          |            |
|                          | EAST-0389571 NRTH-1510808 |            |                            |                |          |            |
|                          | DEED BOOK 2019 PG-473     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 17,544     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 126.70**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 126.70     |
| ***** 121.2-2-33.1 ***** |                           |            |                            |                |          |            |
|                          | Paradise Rd               |            |                            | ACCT 050007860 | BILL     | 374        |
| 121.2-2-33.1             | 323 Vacant rural          |            | County Tax                 | 1,900          |          | 13.09      |
| Harrigan Kelly           | Little Falls Ce 210900    | 1,900      | Town Tax                   | 1,900          |          | 8.88       |
| %Jill King               | Life Use J King           | 1,900      | FD140 Little fls fire prot | 1,900          | TO M     | 2.10       |
| 1105 Paradise Rd         | FRNT 472.80 DPTH          |            |                            |                |          |            |
| Little Falls, NY 13365   | ACRES 0.80                |            |                            |                |          |            |
|                          | EAST-0392676 NRTH-1525239 |            |                            |                |          |            |
|                          | DEED BOOK 2017 PG-2048    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 3,333      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 24.07**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 24.07      |
| *****                    |                           |            |                            |                |          |            |

STATE OF NEW YORK  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2022  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-33.2 ***** |                           |            |                            |                |            |
|                          | 1105 Paradise Rd          |            |                            | ACCT 050100530 | BILL 375   |
| 121.2-2-33.2             | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| Harrigan Kelly           | Little Falls Ce 210900    | 8,200      | County Tax                 | 50,450         | 347.59     |
| %Jill King               | Life Use J King           | 56,300     | Town Tax                   | 50,450         | 235.78     |
| 1105 Paradise Rd         | ACRES 1.00                |            | FD140 Little fls fire prot | 56,300 TO M    | 62.28      |
| Little Falls, NY 13365   | EAST-0392591 NRTH-1525239 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-2048    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,772     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 645.65**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 645.65     |
| ***** 121.2-2-43 *****   |                           |            |                            |                |            |
|                          | Fall Hill Rd              |            |                            | ACCT 050990109 | BILL 376   |
| 121.2-2-43               | 311 Res vac land          |            | County Tax                 | 6,400          | 44.09      |
| Harrigan Kelly           | Little Falls Ce 210900    | 6,400      | Town Tax                   | 6,400          | 29.91      |
| %Jill King               | Life Use J King           | 6,400      | FD140 Little fls fire prot | 6,400 TO M     | 7.08       |
| 1105 Paradise Rd         | ACRES 3.60                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0392367 NRTH-1525427 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-2048    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 11,228     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 81.08**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 81.08      |
| ***** 114.4-2-7 *****    |                           |            |                            |                |            |
|                          | 615 Gun Club Rd           |            |                            | ACCT 050099580 | BILL 377   |
| 114.4-2-7                | 210 1 Family Res          |            | County Tax                 | 124,400        | 857.08     |
| Harrison Randy           | Herkimer Centra 213001    | 14,000     | Town Tax                   | 124,400        | 581.40     |
| Harrison Penelope        | R1 G SP D Crpt            | 124,400    | FD140 Little fls fire prot | 124,400 TO M   | 137.61     |
| 615 Gun Club Rd          | ACRES 6.10                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0386298 NRTH-1535518 |            |                            |                |            |
|                          | DEED BOOK 770 PG-48       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 218,246    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,576.09** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,576.09   |
| ***** 121.1-2-7 *****    |                           |            |                            |                |            |
|                          | 1173 State Route 5S       |            |                            | ACCT 050002700 | BILL 378   |
| 121.1-2-7                | 270 Mfg housing           |            | County Tax                 | 65,800         | 453.35     |
| Hart Ashley              | Central Valley 212803     | 7,400      | Town Tax                   | 65,800         | 307.52     |
| Willilamson Jason G      | S                         | 65,800     | FD140 Little fls fire prot | 65,800 TO M    | 72.79      |
| 1173 State Route 5S      | Rt-5-S                    |            |                            |                |            |
| Mohawk, NY 13407         | FRNT 182.00 DPTH 200.00   |            |                            |                |            |
|                          | EAST-0381713 NRTH-1523529 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2394    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 115,439    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 833.66**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 833.66     |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.2-2-33 *****      |                           |            |                            |                |      |                  |
|                             | 200 Ohara Rd              |            |                            | ACCT 050016750 | BILL | 379              |
| 114.2-2-33                  | 210 1 Family Res          |            | County Tax                 | 80,800         |      | 556.69           |
| Hartman Adam                | Little Falls Ce 210900    | 7,400      | Town Tax                   | 80,800         |      | 377.63           |
| Hartman Andria              | ACRES 1.56                | 80,800     | FD140 Little fls fire prot | 80,800 TO M    |      | 89.38            |
| 200 Ohara Rd                | EAST-0390571 NRTH-1540601 |            |                            |                |      |                  |
| Little Falls, NY 13365      | DEED BOOK 1535 PG-648     |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 141,754    |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 1,023.70**       |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 1,023.70 |
| ***** 114.2-2-27 *****      |                           |            |                            |                |      |                  |
|                             | 1255 Top Notch Rd         |            |                            | ACCT 050002190 | BILL | 380              |
| 114.2-2-27                  | 210 1 Family Res          |            | County Tax                 | 68,400         |      | 471.26           |
| Harvey Phillip              | Little Falls Ce 210900    | 7,300      | Town Tax                   | 68,400         |      | 319.67           |
| Harvey Tracey               | W                         | 68,400     | FD140 Little fls fire prot | 68,400 TO M    |      | 75.66            |
| 1255 Top Notch Rd           | R-1                       |            |                            |                |      |                  |
| Little Falls, NY 13365-5911 | Topnotch Rd               |            |                            |                |      |                  |
|                             | FRNT 150.00 DPTH 252.00   |            |                            |                |      |                  |
|                             | EAST-0393448 NRTH-1539249 |            |                            |                |      |                  |
|                             | DEED BOOK 2016 PG-2412    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 120,000    |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 866.59**         |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 866.59   |
| ***** 114.2-2-31.2 *****    |                           |            |                            |                |      |                  |
|                             | 1255 Top Notch Rd         |            |                            | ACCT 050990330 | BILL | 381              |
| 114.2-2-31.2                | 311 Res vac land          |            | County Tax                 | 2,700          |      | 18.60            |
| Harvey Phillip              | Little Falls Ce 210900    | 2,700      | Town Tax                   | 2,700          |      | 12.62            |
| Harvey Tracey               | Top Notch Rd              | 2,700      | FD140 Little fls fire prot | 2,700 TO M     |      | 2.99             |
| 1255 Top Notch Rd           | West                      |            |                            |                |      |                  |
| Little Falls, NY 13365-5911 | V-L 1.12 Ac               |            |                            |                |      |                  |
|                             | FRNT 249.55 DPTH          |            |                            |                |      |                  |
|                             | ACRES 1.10                |            |                            |                |      |                  |
|                             | EAST-0393494 NRTH-1539411 |            |                            |                |      |                  |
|                             | DEED BOOK 2016 PG-2412    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 4,737      |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 34.21**          |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 34.21    |
| *****                       |                           |            |                            |                |      |                  |

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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2022  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.3-1-26 ***** |                           |            |                            |                |            |
|                        | 1862 State Route 169      |            |                            | ACCT 050014250 | BILL 382   |
| 107.3-1-26             | 210 1 Family Res          |            | County Tax                 | 73,400         | 505.71     |
| Hayes Rhonda M         | Little Falls Ce 210900    | 6,400      | Town Tax                   | 73,400         | 343.04     |
| 1682 State Route 169   | FRNT 179.00 DPTH 100.00   | 73,400     | FD140 Little fls fire prot | 73,400 TO M    | 81.19      |
| Little Falls, NY 13365 | ACRES 0.59                |            |                            |                |            |
|                        | EAST-0384661 NRTH-1543768 |            |                            |                |            |
|                        | DEED BOOK 775 PG-16       |            |                            |                |            |
|                        | FULL MARKET VALUE         | 128,772    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 929.94**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 929.94     |
| ***** 114.2-1-16 ***** |                           |            |                            |                |            |
|                        | 1392 State Route 169      |            |                            | ACCT 050013080 | BILL 383   |
| 114.2-1-16             | 210 1 Family Res          |            | County Tax                 | 74,100         | 510.53     |
| Hayes Rodney W         | Little Falls Ce 210900    | 5,400      | Town Tax                   | 74,100         | 346.31     |
| Hayes Donna L          | FRNT 150.00 DPTH 115.00   | 74,100     | FD140 Little fls fire prot | 74,100 TO M    | 81.97      |
| 1392 State Route 169   | EAST-0388994 NRTH-1539834 |            |                            |                |            |
| Little Falls, NY 13365 | DEED BOOK 2019 PG-3941    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 130,000    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 938.81**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 938.81     |
| ***** 121.4-2-36 ***** |                           |            |                            |                |            |
|                        | 3522 State Route 167      |            |                            | ACCT 050005100 | BILL 384   |
| 121.4-2-36             | 210 1 Family Res          |            | County Tax                 | 44,500         | 306.59     |
| Hazzard Timothy L Jr   | Little Falls Ce 210900    | 6,400      | Town Tax                   | 44,500         | 207.98     |
| 3522 State Route 167   | FRNT 147.00 DPTH          | 44,500     | FD140 Little fls fire prot | 44,500 TO M    | 49.23      |
| Little Falls, NY 13365 | ACRES 0.61                |            |                            |                |            |
|                        | EAST-0391903 NRTH-1516616 |            |                            |                |            |
|                        | DEED BOOK 2021 PG-6096    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 78,070     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 563.80**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 563.80     |
| ***** 121.2-4-14 ***** |                           |            |                            |                |            |
|                        | 1455 State Route 5S       |            |                            | ACCT 050013170 | BILL 385   |
| 121.2-4-14             | 210 1 Family Res          |            | County Tax                 | 52,000         | 358.27     |
| Headley Lawrence       | Little Falls Ce 210900    | 4,900      | Town Tax                   | 52,000         | 243.03     |
| Headley Sadie          | FRNT 140.00 DPTH 130.00   | 52,000     | FD140 Little fls fire prot | 52,000 TO M    | 57.52      |
| 1455 State Route 5S    | EAST-0387283 NRTH-1524365 |            |                            |                |            |
| Mohawk, NY 13407       | DEED BOOK 1161 PG-604     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 91,228     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 658.82**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 658.82     |

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STATE OF NEW YORK  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 057.00

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-2-23.2 ***** |                           |            |                            |                |            |
|                          | Foley Hill Rd             |            |                            | ACCT 050019690 | BILL 386   |
| 127.2-2-23.2             | 314 Rural vac<10          |            | County Tax                 | 1,500          | 10.33      |
| Heansel Michael W        | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          | 7.01       |
| Heansel Kelly L          | FRNT 126.00 DPTH 200.00   | 1,500      | FD140 Little fls fire prot | 1,500 TO M     | 1.66       |
| 147 Newville Rd          | EAST-0394661 NRTH-1509968 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 817 PG-613      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,632      |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 19.00**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 19.00      |
| ***** 121.4-2-51 *****   |                           |            |                            |                |            |
|                          | 147 Newville Rd           |            |                            | ACCT 050000990 | BILL 387   |
| 121.4-2-51               | 210 1 Family Res          |            | County Tax                 | 64,100         | 441.63     |
| Heansel Micheal          | Little Falls Ce 210900    | 8,200      | Town Tax                   | 64,100         | 299.58     |
| Heansel Kelly            | E                         | 64,100     | FD140 Little fls fire prot | 64,100 TO M    | 70.91      |
| 147 Newville Rd          | R-1                       |            |                            |                |            |
| Little Falls, NY 13365   | Newville                  |            |                            |                |            |
|                          | ACRES 1.10                |            |                            |                |            |
|                          | EAST-0393836 NRTH-1512846 |            |                            |                |            |
|                          | DEED BOOK 831 PG-98       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 112,456    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 812.12**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 812.12     |
| ***** 121.27-1-11 *****  |                           |            |                            |                |            |
|                          | 414 Flint Ave Ext         |            |                            | ACCT 050012660 | BILL 388   |
| 121.27-1-11              | 411 Apartment             |            | County Tax                 | 89,900         | 619.39     |
| Heeder Alyssa            | Little Falls Ce 210900    | 4,100      | Town Tax                   | 89,900         | 420.16     |
| 200 Flint Ave Ext        | FRNT 115.00 DPTH 100.00   | 89,900     | School Relevy              |                | 3,653.41   |
| Little Falls, NY 13365   | EAST-0392726 NRTH-1527233 |            | FD140 Little fls fire prot | 89,900 TO M    | 99.45      |
|                          | DEED BOOK 2023 PG-3885    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 157,719    |                            |                |            |
| Entwistle Raymond        |                           |            |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 4,792.41** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 4,792.41   |
| ***** 127.1-1-13.2 ***** |                           |            |                            |                |            |
|                          | 2076 State Route 168      |            |                            | ACCT 050990101 | BILL 389   |
| 127.1-1-13.2             | 210 1 Family Res          |            | County Tax                 | 47,000         | 323.82     |
| Henderson Jon M          | Owen D Young 215001       | 6,000      | Town Tax                   | 47,000         | 219.66     |
| 2076 State Route 168     | South                     | 47,000     | FD140 Little fls fire prot | 47,000 TO M    | 51.99      |
| Mohawk, NY 13407         | FRNT 140.00 DPTH 160.00   |            |                            |                |            |
|                          | EAST-0384069 NRTH-1504206 |            |                            |                |            |
|                          | DEED BOOK 1542 PG-477     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 82,456     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 595.47**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 595.47     |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 121.1-1-45.2 *****   |                           |            |                            |                |            |
|                            | 175 Overlook Rd           |            |                            | ACCT 050100520 | BILL 390   |
| 121.1-1-45.2               | 210 1 Family Res          |            | County Tax                 | 90,300         | 622.14     |
| Hennings Jeffrey           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 90,300         | 422.03     |
| Hennings Kelly             | R1                        | 90,300     | FD140 Little fls fire prot | 90,300 TO M    | 99.89      |
| 175 Overlook Rd            | ACRES 1.00                |            |                            |                |            |
| Little Falls, NY 13365     | EAST-0383660 NRTH-1526949 |            |                            |                |            |
|                            | DEED BOOK 1193 PG-751     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 158,421    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,144.06** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,144.06   |
| ***** 127.2-3-6 *****      |                           |            |                            |                |            |
|                            | Johnnycake Rd             |            |                            | ACCT 050100160 | BILL 391   |
| 127.2-3-6                  | 312 Vac w/imprv           |            | County Tax                 | 33,500         | 230.81     |
| Henrickson Katelyn         | Little Falls Ce 210900    | 27,900     | Town Tax                   | 33,500         | 156.57     |
| 140 Marginal Rd            | ACRES 25.90               | 33,500     | School Relevy              |                | 1,361.40   |
| Herkimer, NY 13350         | EAST-0393145 NRTH-1505109 |            | FD140 Little fls fire prot | 33,500 TO M    | 37.06      |
|                            | DEED BOOK 2022 PG-7164    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 58,772     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,785.84** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,785.84   |
| ***** 121.1-1-13 *****     |                           |            |                            |                |            |
|                            | State Route 5             |            |                            | ACCT 050009750 | BILL 392   |
| 121.1-1-13                 | 553 Country club          |            | County Tax                 | 182,800        | 1,259.45   |
| Herkimer Co Chapter HARC   | Little Falls Ce 210900    | 50,000     | Town Tax                   | 182,800        | 854.33     |
| 350 S Washington St        | ACRES 82.60               | 182,800    | FD140 Little fls fire prot | 182,800 TO M   | 202.21     |
| Herkimer, NY 13350         | EAST-0381618 NRTH-1527796 |            |                            |                |            |
|                            | DEED BOOK 2020 PG-1880    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 320,702    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 2,315.99** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 2,315.99   |
| ***** 121.1-1-10 *****     |                           |            |                            |                |            |
|                            | State Route 5             |            |                            | ACCT 050003990 | BILL 393   |
| 121.1-1-10                 | 311 Res vac land          |            | County Tax                 | 9,500          | 65.45      |
| Herkimer Co Chapter NYSARC | Little Falls Ce 210900    | 9,500      | Town Tax                   | 9,500          | 44.40      |
| 350 S Washington St        | ACRES 1.00                | 9,500      | FD140 Little fls fire prot | 9,500 TO M     | 10.51      |
| Herkimer, NY 13350         | EAST-0380569 NRTH-1526825 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-2778    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 16,667     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 120.36**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 120.36     |



| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN          | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               | TAX AMOUNT |
| ***** 121.1-1-3.2 *****      |                           |            |                            |                |               |            |
|                              | Polansky-Eatonville Rd    |            |                            |                |               | BILL 394   |
| 121.1-1-3.2                  | 322 Rural vac>10          |            | County Tax                 |                | 16,000        | 110.24     |
| Herkimer County Chapter HARC | Little Falls Ce 210900    | 16,000     | Town Tax                   |                | 16,000        | 74.78      |
| 350 S Washington St          | ACRES 11.20               | 16,000     | FD140 Little fls fire prot |                | 16,000 TO M   | 17.70      |
| Herkimer, NY 13350           | EAST-0381068 NRTH-1528463 |            |                            |                |               |            |
|                              | DEED BOOK 2020 PG-1879    |            |                            |                |               |            |
|                              | FULL MARKET VALUE         | 28,070     |                            |                |               |            |
|                              |                           |            | TOTAL TAX ---              |                |               | 202.72**   |
|                              |                           |            |                            | DATE #1        |               | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |               | 202.72     |
| ***** 121.1-1-3.3 *****      |                           |            |                            |                |               |            |
|                              | Polansky=Eatonville Rd    |            |                            |                |               | BILL 395   |
| 121.1-1-3.3                  | 314 Rural vac<10          |            | County Tax                 |                | 4,000         | 27.56      |
| Herkimer County Chapter HARC | Little Falls Ce 210900    | 4,000      | Town Tax                   |                | 4,000         | 18.69      |
| 350 S Washington St          | ACRES 3.00                | 4,000      | FD140 Little fls fire prot |                | 4,000 TO M    | 4.42       |
| Herkimer, NY 13350           | EAST-0380461 NRTH-1528064 |            |                            |                |               |            |
|                              | DEED BOOK 2020 PG-1879    |            |                            |                |               |            |
|                              | FULL MARKET VALUE         | 7,018      |                            |                |               |            |
|                              |                           |            | TOTAL TAX ---              |                |               | 50.67**    |
|                              |                           |            |                            | DATE #1        |               | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |               | 50.67      |
| ***** 121.1-1-3.4 *****      |                           |            |                            |                |               |            |
|                              | Polanski-Eatonville Rd    |            |                            |                |               | BILL 396   |
| 121.1-1-3.4                  | 314 Rural vac<10          |            | County Tax                 |                | 4,100         | 28.25      |
| Herkimer County Chapter HARC | Little Falls Ce 210900    | 4,100      | Town Tax                   |                | 4,100         | 19.16      |
| 350 S Washington St          | ACRES 2.50                | 4,100      | FD140 Little fls fire prot |                | 4,100 TO M    | 4.54       |
| Herkimer, NY 13350           | EAST-0380599 NRTH-1527394 |            |                            |                |               |            |
|                              | DEED BOOK 2020 PG-1879    |            |                            |                |               |            |
|                              | FULL MARKET VALUE         | 7,193      |                            |                |               |            |
|                              |                           |            | TOTAL TAX ---              |                |               | 51.95**    |
|                              |                           |            |                            | DATE #1        |               | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |               | 51.95      |
| ***** 121.1-1-6 *****        |                           |            |                            |                |               |            |
|                              | Eatonville Rd             |            |                            | ACCT 050003960 |               | BILL 397   |
| 121.1-1-6                    | 311 Res vac land          |            | County Tax                 |                | 900           | 6.20       |
| Herkimer County Chapter HARC | Little Falls Ce 210900    | 900        | Town Tax                   |                | 900           | 4.21       |
| 350 S Washington St          | FRNT 110.00 DPTH 135.00   | 900        | FD140 Little fls fire prot |                | 900 TO M      | 1.00       |
| Herkimer, NY 13350           | EAST-0380471 NRTH-1527254 |            |                            |                |               |            |
|                              | DEED BOOK 2020 PG-1879    |            |                            |                |               |            |
|                              | FULL MARKET VALUE         | 1,579      |                            |                |               |            |
|                              |                           |            | TOTAL TAX ---              |                |               | 11.41**    |
|                              |                           |            |                            | DATE #1        |               | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |               | 11.41      |
| *****                        |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.3-1-29 *****         |                           |            |                            |                |          |            |
|                                | Gun Club Rd               |            |                            | ACCT 050004050 | BILL     | 398        |
| 114.3-1-29                     | 105 Vac farmland          |            | County Tax                 | 31,900         |          | 219.78     |
| Herkimer Diamond Springs Holdi | Little Falls Ce 210900    | 31,900     | Town Tax                   | 31,900         |          | 149.09     |
| 206 E 38th St                  | ACRES 120.90              | 31,900     | FD140 Little fls fire prot | 31,900 TO M    |          | 35.29      |
| New York, NY 10016             | EAST-0383757 NRTH-1528225 |            |                            |                |          |            |
|                                | DEED BOOK 2020 PG-2872    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 55,965     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 404.16**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 404.16   |            |
| ***** 114.3-1-21.1 *****       |                           |            |                            |                |          |            |
|                                | 170 Lyle Rd               |            |                            | ACCT 050008280 | BILL     | 399        |
| 114.3-1-21.1                   | 449 Other Storag          |            | County Tax                 | 164,600        |          | 1,134.05   |
| Herkimer Diamond Springs Inc   | Herkimer Centra 213001    | 26,900     | Town Tax                   | 164,600        |          | 769.27     |
| 206 E 38th St                  | N                         | 164,600    | FD140 Little fls fire prot | 164,600 TO M   |          | 182.08     |
| New York, NY 10016             | Comm                      |            |                            |                |          |            |
|                                | Leahman Rd                |            |                            |                |          |            |
|                                | ACRES 19.00               |            |                            |                |          |            |
|                                | EAST-0381063 NRTH-1529327 |            |                            |                |          |            |
|                                | DEED BOOK 2019 PG-3733    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 288,772    |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 2,085.40** |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 2,085.40 |            |
| ***** 121.2-3-16.2 *****       |                           |            |                            |                |          |            |
|                                | 1762 State Route 5S       |            |                            | ACCT 050990220 | BILL     | 400        |
| 121.2-3-16.2                   | 210 1 Family Res          |            | County Tax                 | 56,000         |          | 385.83     |
| Hernigle Thomas & Shauna       | Little Falls Ce 210900    | 7,400      | Town Tax                   | 56,000         |          | 261.72     |
| 1762 State Route 5S            | ACRES 1.60                | 56,000     | FD140 Little fls fire prot | 56,000 TO M    |          | 61.95      |
| Little Falls, NY 13365         | EAST-0393494 NRTH-1524967 |            |                            |                |          |            |
|                                | DEED BOOK 1591 PG-378     |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 98,246     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 709.50**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 709.50   |            |
| ***** 127.2-2-16 *****         |                           |            |                            |                |          |            |
|                                | 573 Oregon Rd             |            |                            | ACCT 050007740 | BILL     | 401        |
| 127.2-2-16                     | 210 1 Family Res          |            | County Tax                 | 27,200         |          | 187.40     |
| Herringshaw Brian S            | Owen D Young 215001       | 8,800      | Town Tax                   | 27,200         |          | 127.12     |
| 573 Oregon Rd                  | ACRES 1.50                | 27,200     | FD140 Little fls fire prot | 27,200 TO M    |          | 30.09      |
| Mohawk, NY 13407               | EAST-0388195 NRTH-1511064 |            |                            |                |          |            |
|                                | DEED BOOK 1280 PG-543     |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 47,719     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 344.61**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 344.61   |            |
| *****                          |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.4-2-6 *****    |                           |            |                            |                |          |            |
| 127.4-2-6                | 2464 State Route 167      |            |                            | ACCT 050005730 | BILL     | 402        |
| Herringshaw David        | 210 1 Family Res          |            | County Tax                 | 28,700         |          | 197.74     |
| 2464 State Route 167     | Owen D Young 215001       | 6,400      | Town Tax                   | 28,700         |          | 134.13     |
| Mohawk, NY 13407         | FRNT 375.00 DPTH 100.00   | 28,700     | FD140 Little fls fire prot | 28,700 TO M    |          | 31.75      |
|                          | ACRES 0.61                |            |                            |                |          |            |
|                          | EAST-0384371 NRTH-1504242 |            |                            |                |          |            |
|                          | DEED BOOK 1130 PG-951     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 50,351     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 363.62**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 363.62     |
| ***** 121.1-2-14 *****   |                           |            |                            |                |          |            |
| 121.1-2-14               | 1138 State Route 5S       |            |                            | ACCT 050006030 | BILL     | 403        |
| Herringshaw Jason        | 210 1 Family Res          |            | County Tax                 | 64,700         |          | 445.77     |
| 1138 State Route 5S      | Central Valley 212803     | 5,400      | Town Tax                   | 64,700         |          | 302.38     |
| Mohawk, NY 13407         | S                         | 64,700     | FD140 Little fls fire prot | 64,700 TO M    |          | 71.57      |
|                          | R-1                       |            |                            |                |          |            |
|                          | FRNT 100.00 DPTH 216.00   |            |                            |                |          |            |
|                          | EAST-0380997 NRTH-1523222 |            |                            |                |          |            |
|                          | DEED BOOK 1488 PG-307     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 113,509    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 819.72**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 819.72     |
| ***** 127.2-2-15 *****   |                           |            |                            |                |          |            |
| 127.2-2-15               | 605 Oregon Rd             |            |                            | ACCT 050005670 | BILL     | 404        |
| Herringshaw John         | 210 1 Family Res          |            | County Tax                 | 31,100         |          | 214.27     |
| Herringshaw Danielle     | Owen D Young 215001       | 10,000     | Town Tax                   | 31,100         |          | 145.35     |
| 605 Oregon Rd            | ACRES 3.00                | 31,100     | FD140 Little fls fire prot | 31,100 TO M    |          | 34.40      |
| Mohawk, NY 13407         | EAST-0388372 NRTH-1510273 |            |                            |                |          |            |
|                          | DEED BOOK 1205 PG-983     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 54,561     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 394.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 394.02     |
| ***** 121.4-2-13.2 ***** |                           |            |                            |                |          |            |
| 121.4-2-13.2             | 449 Oregon Rd             |            |                            |                | BILL     | 405        |
| Herringshaw Patience E   | 270 Mfg housing           |            | County Tax                 | 53,200         |          | 366.53     |
| Herringshaw Brian S II   | Central Valley 212803     | 10,900     | Town Tax                   | 53,200         |          | 248.64     |
| 473 Oregon Rd            | FRNT 335.10 DPTH          | 53,200     | FD140 Little fls fire prot | 53,200 TO M    |          | 58.85      |
| Mohawk, NY 13407         | ACRES 2.90                |            |                            |                |          |            |
|                          | EAST-0386695 NRTH-1512316 |            |                            |                |          |            |
|                          | DEED BOOK 2022 PG-1187    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 93,333     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 674.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 674.02     |
| *****                    |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-2-4.3 *****        |                           |            |                            |                |            |
|                                | 592 Oregon Rd             |            |                            | ACCT 050099290 | BILL 406   |
| 127.2-2-4.3                    | 210 1 Family Res          |            | VET COM CT 41131           | 9,750          | 9,750      |
| Herringshaw S                  | Owen D Young 215001       | 18,300     | County Tax                 | 41,550         | 286.27     |
| Herringshaw V                  | ACRES 41.70               | 51,300     | Town Tax                   | 41,550         | 194.19     |
| 592 Oregon Rd                  | EAST-0387096 NRTH-1510619 |            | FD140 Little fls fire prot | 51,300 TO M    | 56.75      |
| Mohawk, NY 13407               | DEED BOOK 744 PG-39       |            |                            |                |            |
|                                | FULL MARKET VALUE         | 90,000     |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 537.21**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 537.21     |
| ***** 127.2-2-4.1 *****        |                           |            |                            |                |            |
|                                | 558 Oregon Rd             |            |                            | ACCT 050007560 | BILL 407   |
| 127.2-2-4.1                    | 270 Mfg housing           |            | County Tax                 | 43,300         | 298.33     |
| Herringshaw Stanley            | Owen D Young 215001       | 19,700     | Town Tax                   | 43,300         | 202.37     |
| Herringshaw Derik Robert Wayne | ACRES 40.30               | 43,300     | School Relevy              |                | 1,111.94   |
| 438 Oregon Rd                  | EAST-0387032 NRTH-1511565 |            | FD140 Little fls fire prot | 43,300 TO M    | 47.90      |
| Mohawk, NY 13407               | DEED BOOK 1470 PG-780     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 75,965     |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 1,660.54** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,660.54   |
| ***** 127.2-5-14 *****         |                           |            |                            |                |            |
|                                | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 408   |
| 127.2-5-14                     | 322 Rural vac>10          |            | County Tax                 | 11,900         | 81.99      |
| Herringshaw Stanley            | Owen D Young 215001       | 11,900     | Town Tax                   | 11,900         | 55.62      |
| Herringshaw Valerie            | FRNT 1241.10 DPTH         | 11,900     | FD140 Little fls fire prot | 11,900 TO M    | 13.16      |
| 592 Oregon Rd                  | ACRES 10.90               |            |                            |                |            |
| Mohawk, NY 13407               | EAST-0388548 NRTH-1510856 |            |                            |                |            |
|                                | DEED BOOK 1478 PG-474     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 20,877     |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 150.77**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 150.77     |
| ***** 127.2-2-1 *****          |                           |            |                            |                |            |
|                                | Oregon Rd                 |            |                            | ACCT 050015075 | BILL 409   |
| 127.2-2-1                      | 314 Rural vac<10          |            | County Tax                 | 2,600          | 17.91      |
| Herringshaw Stanley Jr         | Central Valley 212803     | 2,600      | Town Tax                   | 2,600          | 12.15      |
| Herringshaw Michelle           | ACRES 1.80                | 2,600      | School Relevy              |                | 68.77      |
| 438 Oregon Rd                  | EAST-0385970 NRTH-1512135 |            | FD140 Little fls fire prot | 100 TO M       | .11        |
| Mohawk, NY 13407               | DEED BOOK 877 PG-223      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 4,561      |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 98.94**    |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 98.94      |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 127.2-2-2 *****    |                           |            |                            |                |      |            |
| 127.2-2-2                | 438 Oregon Rd             |            |                            | ACCT 050011970 | BILL | 410        |
| Herringshaw Stanley Jr   | 210 1 Family Res          |            | County Tax                 | 39,900         |      | 274.90     |
| Herringshaw Michelle     | Central Valley 212803     | 5,800      | Town Tax                   | 39,900         |      | 186.48     |
| 438 Oregon Rd            | Herringshaw Land Contract | 39,900     | School Relevy              |                |      | 556.47     |
| Mohawk, NY 13407         | FRNT 200.00 DPTH          |            | FD140 Little fls fire prot | 39,900         | TO M | 44.14      |
|                          | ACRES 0.47                |            |                            |                |      |            |
|                          | EAST-0386251 NRTH-1512140 |            |                            |                |      |            |
|                          | DEED BOOK 877 PG-223      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 70,000     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,061.99** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,061.99   |
| ***** 127.2-2-3 *****    |                           |            |                            |                |      |            |
| 127.2-2-3                | Oregon Rd                 |            |                            | ACCT 050015065 | BILL | 411        |
| Herringshaw Stanley W Jr | 311 Res vac land          |            | County Tax                 | 700            |      | 4.82       |
| 438 Oregon Rd            | Central Valley 212803     | 700        | Town Tax                   | 700            |      | 3.27       |
| Mohawk, NY 13407         | S                         | 700        | School Relevy              |                |      | 18.45      |
|                          | FRNT 238.00 DPTH          |            | FD140 Little fls fire prot | 700            | TO M | .77        |
|                          | ACRES 0.26                |            |                            |                |      |            |
|                          | EAST-0386407 NRTH-1512109 |            |                            |                |      |            |
|                          | DEED BOOK 1226 PG-57      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 1,228      |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 27.31**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 27.31      |
| ***** 121.4-3-2 *****    |                           |            |                            |                |      |            |
| 121.4-3-2                | State Route 167           |            |                            | ACCT 050012750 | BILL | 412        |
| Herringshaw Stanley W Sr | 314 Rural vac<10          |            | County Tax                 | 14,500         |      | 99.90      |
| Herringshaw Valerie J    | Owen D Young 215001       | 14,500     | Town Tax                   | 14,500         |      | 67.77      |
| 592 Oregon Rd            | E                         | 14,500     | FD140 Little fls fire prot | 14,500         | TO M | 16.04      |
| Mohawk, NY 13407         | Rt 167                    |            |                            |                |      |            |
|                          | FRNT 305.00 DPTH          |            |                            |                |      |            |
|                          | ACRES 8.00                |            |                            |                |      |            |
|                          | EAST-0388338 NRTH-1512649 |            |                            |                |      |            |
|                          | DEED BOOK 2020 PG-803     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 25,439     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 183.71**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 183.71     |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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 109  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.4-2-15.1 ***** |                           |            |                            |                |          |            |
|                          | 517 Oregon Rd             |            |                            | ACCT 050015084 | BILL     | 413        |
| 121.4-2-15.1             | 270 Mfg housing           |            | County Tax                 | 19,600         |          | 135.04     |
| Herringshaw Travis       | Central Valley 212803     | 7,400      | Town Tax                   | 19,600         |          | 91.60      |
| 517 Oregon Rd            | N                         | 19,600     | School Relevy              |                |          | 518.32     |
| Mohawk, NY 13407         | Mbl Hm                    |            | FD140 Little fls fire prot | 19,600         | TO M     | 21.68      |
|                          | Oregon Rd                 |            |                            |                |          |            |
|                          | FRNT 100.00 DPTH 375.00   |            |                            |                |          |            |
|                          | EAST-0387824 NRTH-1512337 |            |                            |                |          |            |
|                          | DEED BOOK 1683 PG-84      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 34,386     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 766.64**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 766.64     |
| ***** 121.2-2-26 *****   |                           |            |                            |                |          |            |
|                          | Fall Hill Rd              |            |                            | ACCT 050008430 | BILL     | 414        |
| 121.2-2-26               | 312 Vac w/imprv           |            | County Tax                 | 3,300          |          | 22.74      |
| Higgins Patrick D        | Little Falls Ce 210900    | 2,500      | Town Tax                   | 3,300          |          | 15.42      |
| Higgins Paula            | ACRES 1.00                | 3,300      | FD140 Little fls fire prot | 3,300          | TO M     | 3.65       |
| PO Box 812               | EAST-0391788 NRTH-1524830 |            |                            |                |          |            |
| Little Falls, NY 13365   | DEED BOOK 855 PG-657      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 5,789      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 41.81**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 41.81      |
| ***** 121.2-2-27 *****   |                           |            |                            |                |          |            |
|                          | 1695 State Route 5S       |            |                            | ACCT 050008400 | BILL     | 415        |
| 121.2-2-27               | 210 1 Family Res          |            | County Tax                 | 65,000         |          | 447.83     |
| Higgins Patrick D        | Little Falls Ce 210900    | 3,500      | Town Tax                   | 65,000         |          | 303.78     |
| Higgins Paula            | FRNT 100.00 DPTH 100.00   | 65,000     | FD140 Little fls fire prot | 65,000         | TO M     | 71.90      |
| 1695 State Route 5-S     | EAST-0391868 NRTH-1524768 |            |                            |                |          |            |
| PO Box 812               | DEED BOOK 855 PG-657      |            |                            |                |          |            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 114,035    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 823.51**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 823.51     |
| ***** 121.4-2-33.3 ***** |                           |            |                            |                |          |            |
|                          | 256 Nulls Rd              |            |                            | ACCT 050099310 | BILL     | 416        |
| 121.4-2-33.3             | 210 1 Family Res          |            | County Tax                 | 80,000         |          | 551.18     |
| Holliday Wayne           | Little Falls Ce 210900    | 19,300     | Town Tax                   | 80,000         |          | 373.89     |
| Holliday Sandra          | West                      | 80,000     | FD140 Little fls fire prot | 80,000         | TO M     | 88.49      |
| 256 Nulls Rd             | Nulls Rd                  |            |                            |                |          |            |
| Little Falls, NY 13365   | ACRES 8.60                |            |                            |                |          |            |
|                          | EAST-0395242 NRTH-1517087 |            |                            |                |          |            |
|                          | DEED BOOK 746 PG-176      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 140,351    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,013.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,013.56   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213400

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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 057.00

PAGE 110  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 121.1-2-24.1 *****       |                           |            |                            |                |      |            |
| 121.1-2-24.1                   | Jacksonburg Rd            |            |                            | ACCT 050990170 | BILL | 417        |
| Homes Park, LLC Greenwood Mobi | 416 Mfg hsing pk          |            | County Tax                 | 34,700         |      | 239.07     |
| 2022 State Route 169           | Central Valley 212803     | 7,800      | Town Tax                   | 34,700         |      | 162.17     |
| Little Falls, NY 13365         | South                     | 34,700     | FD140 Little fls fire prot | 34,700         | TO M | 38.38      |
|                                | Mbl Home 3                |            |                            |                |      |            |
|                                | Rt 5S                     |            |                            |                |      |            |
|                                | FRNT 110.00 DPTH 350.00   |            |                            |                |      |            |
|                                | EAST-0382082 NRTH-1523263 |            |                            |                |      |            |
|                                | DEED BOOK 2018 PG-3452    |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 60,877     |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 439.62**   |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 439.62     |
| ***** 121.1-2-25 *****         |                           |            |                            |                |      |            |
| 121.1-2-25                     | Jacksonburg Rd            |            |                            | ACCT 050019200 | BILL | 418        |
| Homes Park, LLC Greenwood Mobi | 312 Vac w/imprv           |            | County Tax                 | 1,700          |      | 11.71      |
| 2022 State Route 169           | Central Valley 212803     | 100        | Town Tax                   | 1,700          |      | 7.95       |
| Little Falls, NY 13365         | South                     | 1,700      | FD140 Little fls fire prot | 1,700          | TO M | 1.88       |
|                                | FRNT 150.00 DPTH 239.00   |            |                            |                |      |            |
|                                | EAST-0382220 NRTH-1523201 |            |                            |                |      |            |
|                                | DEED BOOK 2018 PG-3452    |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 2,982      |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 21.54**    |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 21.54      |
| ***** 121.1-2-26 *****         |                           |            |                            |                |      |            |
| 121.1-2-26                     | State Route 168           |            |                            | ACCT 050019400 | BILL | 419        |
| Homes Park, LLC Greenwood Mobi | 270 Mfg housing           |            | County Tax                 | 26,900         |      | 185.33     |
| 2022 State Route 169           | Central Valley 212803     | 6,400      | Town Tax                   | 26,900         |      | 125.72     |
| Little Falls, NY 13365         | South                     | 26,900     | FD140 Little fls fire prot | 700            | TO M | .77        |
|                                | Mbl Hm 1/2Ac              |            |                            |                |      |            |
|                                | Rt 5-S                    |            |                            |                |      |            |
|                                | FRNT 150.00 DPTH 116.00   |            |                            |                |      |            |
|                                | EAST-0382208 NRTH-1523370 |            |                            |                |      |            |
|                                | DEED BOOK 2018 PG-3452    |            |                            |                |      |            |
|                                | FULL MARKET VALUE         | 47,193     |                            |                |      |            |
|                                |                           |            | TOTAL TAX ---              |                |      | 311.82**   |
|                                |                           |            |                            | DATE #1        |      | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |      | 311.82     |
| *****                          |                           |            |                            |                |      |            |

STATE OF NEW YORK  
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T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|-----------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 127.2-2-25.1 *****    |                           |            |                            |                |             |
|                             | Johnnycake Rd             |            |                            | ACCT 050006180 | BILL 420    |
| 127.2-2-25.1                | 312 Vac w/imprv           |            | County Tax                 | 8,000          | 55.12       |
| Hoose Linda                 | Little Falls Ce 210900    | 3,000      | Town Tax                   | 8,000          | 37.39       |
| 163 Kozoil Rd               | Garage                    | 8,000      | FD140 Little fls fire prot | 8,000 TO M     | 8.85        |
| Mohawk, NY 13407            | ACRES 2.20                |            |                            |                |             |
|                             | EAST-0393586 NRTH-0150625 |            |                            |                |             |
|                             | DEED BOOK 1096 PG-26      |            |                            |                |             |
|                             | FULL MARKET VALUE         | 14,035     |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 101.36**    |
|                             |                           |            |                            | DATE #1        | 01/31/24    |
|                             |                           |            |                            | AMT DUE        | 101.36      |
| ***** 121.2-4-23 *****      |                           |            |                            |                |             |
|                             | 1510 State Route 5S       |            |                            | ACCT 050010860 | BILL 421    |
| 121.2-4-23                  | 210 1 Family Res          |            | County Tax                 | 53,200         | 366.53      |
| Humphrey Paul               | Little Falls Ce 210900    | 5,400      | Town Tax                   | 53,200         | 248.64      |
| 1510 State Route 5S         | Life Use                  | 53,200     | FD140 Little fls fire prot | 53,200 TO M    | 58.85       |
| Mohawk, NY 13407            | FRNT 125.00 DPTH 150.00   |            |                            |                |             |
|                             | EAST-0388381 NRTH-1524135 |            |                            |                |             |
|                             | DEED BOOK 1306 PG-372     |            |                            |                |             |
|                             | FULL MARKET VALUE         | 93,333     |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 674.02**    |
|                             |                           |            |                            | DATE #1        | 01/31/24    |
|                             |                           |            |                            | AMT DUE        | 674.02      |
| ***** 107.3-1-6 *****       |                           |            |                            |                |             |
|                             | 1914 State Route 169      |            |                            | ACCT 050001380 | BILL 422    |
| 107.3-1-6                   | 114 Sheep farm            |            | County Tax                 | 212,700        | 1,465.45    |
| Hurst Allen H               | Little Falls Ce 210900    | 48,800     | Town Tax                   | 212,700        | 994.07      |
| Hurst Elsie Marie           | ACRES 84.50               | 212,700    | School Relevy              |                | 8,643.87    |
| 1914 State Route 169        | EAST-0380005 NRTH-1546468 |            | FD140 Little fls fire prot | 212,700 TO M   | 235.28      |
| Little Falls, NY 13365-6210 | DEED BOOK 2018 PG-2126    |            |                            |                |             |
|                             | FULL MARKET VALUE         | 373,158    |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 11,338.67** |
|                             |                           |            |                            | DATE #1        | 01/31/24    |
|                             |                           |            |                            | AMT DUE        | 11,338.67   |
| ***** 114.4-1-28.1 *****    |                           |            |                            |                |             |
|                             | 180 Gun Club Rd           |            |                            | ACCT 050004260 | BILL 423    |
| 114.4-1-28.1                | 270 Mfg housing           |            | County Tax                 | 170,355        | 1,173.70    |
| Hurst Shawn D               | Little Falls Ce 210900    | 23,600     | Town Tax                   | 170,355        | 796.17      |
| Hurst Donna Z               | ACRES 40.00               | 170,355    | School Relevy              |                | 6,923.02    |
| 180 Gun Club Rd             | EAST-0386593 NRTH-1528655 |            | FD140 Little fls fire prot | 170,355 TO M   | 188.44      |
| Little Falls, NY 13365      | DEED BOOK 2019 PG-1623    |            |                            |                |             |
|                             | FULL MARKET VALUE         | 298,868    |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 9,081.33**  |
|                             |                           |            |                            | DATE #1        | 01/31/24    |
|                             |                           |            |                            | AMT DUE        | 9,081.33    |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2025

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.4-1-33 *****                                 |                           |            |                            |                |            |
| 114.4-1-33   | Gun Club Rd               |            |                            | ACCT 050004240 | BILL 424   |
| Hurst Shawn D  | 312 Vac w/imprv           |            | County Tax                 | 5,600          | 38.58      |
| Hurst Donna Z  | Little Falls Ce 210900    | 4,600      | Town Tax                   | 5,600          | 26.17      |
| 180 Gun Club Rd  | East                      | 5,600      | School Relevy              |                | 227.56     |
| Little Falls, NY 13365                                 | Gun Club Rd               |            | FD140 Little fls fire prot | 300 TO M       | .33        |
|  | FRNT 100.00 DPTH 120.00   |            |                            |                |            |
|  | EAST-0386013 NRTH-1528840 |            |                            |                |            |
|  | DEED BOOK 2019 PG-1623    |            |                            |                |            |
|  | FULL MARKET VALUE         | 9,825      |                            |                |            |
|  |                           |            | TOTAL TAX ---              |                | 292.64**   |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 292.64     |
| ***** 121.2-1-3 *****                                  |                           |            |                            |                |            |
| 121.2-1-3  | Gun Club Rd               |            |                            | ACCT 050004230 | BILL 425   |
| Hurst Shawn D  | 120 Field crops           |            | County Tax                 | 21,000         | 144.68     |
| Hurst Donna Z  | Little Falls Ce 210900    | 21,000     | Town Tax                   | 21,000         | 98.15      |
| 180 Gun Club Rd  | N                         | 21,000     | School Relevy              |                | 853.42     |
| Little Falls, NY 13365                                 | ACRES 61.00               |            | FD140 Little fls fire prot | 21,000 TO M    | 23.23      |
|  | EAST-0386927 NRTH-1527572 |            |                            |                |            |
|  | DEED BOOK 2019 PG-1623    |            |                            |                |            |
|  | FULL MARKET VALUE         | 36,842     |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2025 |                           |            | TOTAL TAX ---              |                | 1,119.48** |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 1,119.48   |
| ***** 121.1-2-29 *****                                 |                           |            |                            |                |            |
| 121.1-2-29   | 108 Sandy Lane Rd         |            |                            | ACCT 050006570 | BILL 426   |
| Hurteau Arthur   | 210 1 Family Res          |            | AGED-CNTY 41802            | 34,350         | 0          |
| Hurteau Barbara  | Central Valley 212803     | 9,600      | County Tax                 | 34,350         | 236.66     |
| 108 Sandy Lane Rd                                      | ACRES 1.10                | 68,700     | Town Tax                   | 68,700         | 321.08     |
| Mohawk, NY 13407                                       | EAST-0382902 NRTH-1523420 |            | FD140 Little fls fire prot | 68,700 TO M    | 75.99      |
|  | DEED BOOK 00633 PG-00752  |            |                            |                |            |
|  | FULL MARKET VALUE         | 120,526    |                            |                |            |
|  |                           |            | TOTAL TAX ---              |                | 633.73**   |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 633.73     |
| ***** 114.2-1-42 *****                                 |                           |            |                            |                |            |
| 114.2-1-42   | State Route 169           |            |                            | ACCT 050015630 | BILL 427   |
| Hutton James   | 311 Res vac land          |            | County Tax                 | 2,500          | 17.22      |
| Hutton Mary  | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          | 11.68      |
| 1319 State Route 169                                   | W                         | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77       |
| Little Falls, NY 13365                                 | V-L                       |            |                            |                |            |
|  | 2001 Rt Of Way For County |            |                            |                |            |
|  | FRNT 484.00 DPTH          |            |                            |                |            |
|  | ACRES 1.00                |            |                            |                |            |
|  | EAST-0390064 NRTH-1538538 |            |                            |                |            |
|  | DEED BOOK 884 PG-549      |            |                            |                |            |
|  | FULL MARKET VALUE         | 4,386      |                            |                |            |
|  |                           |            | TOTAL TAX ---              |                | 31.67**    |
|  |                           |            |                            | DATE #1        | 01/31/24   |
|  |                           |            |                            | AMT DUE        | 31.67      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 113  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-43 ***** |                           |            |                            |                |            |
| 114.2-1-43             | 1319 State Route 169      |            |                            | ACCT 050015660 | BILL 428   |
| Hutton James           | 210 1 Family Res          |            | County Tax                 | 131,200        | 903.94     |
| Hutton Mary            | Little Falls Ce 210900    | 10,800     | Town Tax                   | 131,200        | 613.18     |
| 1319 State Route 169   | FRNT 300.00 DPTH          | 131,200    | FD140 Little fls fire prot | 131,200 TO M   | 145.13     |
| Little Falls, NY 13365 | ACRES 0.84                |            |                            |                |            |
|                        | EAST-0389975 NRTH-1538677 |            |                            |                |            |
|                        | DEED BOOK 727 PG-255      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 230,175    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,662.25** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,662.25   |
| ***** 114.2-1-70 ***** |                           |            |                            |                |            |
| 114.2-1-70             | Burt Rd                   |            |                            |                | BILL 429   |
| Hutton James           | 311 Res vac land          |            | County Tax                 | 3,100          | 21.36      |
| Hutton Mary            | Little Falls Ce 210900    | 3,100      | Town Tax                   | 3,100          | 14.49      |
| 1319 State Route 169   | Found In Mapping 2000     | 3,100      | FD140 Little fls fire prot | 3,100 TO M     | 3.43       |
| Little Falls, NY 13365 | FRNT 176.00 DPTH          |            |                            |                |            |
|                        | ACRES 1.40                |            |                            |                |            |
|                        | EAST-0389823 NRTH-1538534 |            |                            |                |            |
|                        | DEED BOOK 727 PG-255      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 5,439      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 39.28**    |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 39.28      |
| ***** 121.4-2-52 ***** |                           |            |                            |                |            |
| 121.4-2-52             | 307 Boepple Rd            |            |                            | ACCT 050005190 | BILL 430   |
| Hyde Richard           | 210 1 Family Res          |            | County Tax                 | 54,600         | 376.18     |
| Hyde Judy              | Little Falls Ce 210900    | 9,200      | Town Tax                   | 54,600         | 255.18     |
| 307 Boepple Rd         | ACRES 1.80                | 54,600     | FD140 Little fls fire prot | 54,600 TO M    | 60.40      |
| Little Falls, NY 13365 | EAST-0393542 NRTH-1512642 |            |                            |                |            |
|                        | DEED BOOK 2020 PG-2316    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 95,789     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 691.76**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 691.76     |
| ***** 127.2-2-6 *****  |                           |            |                            |                |            |
| 127.2-2-6              | 2807 State Route 167      |            |                            | ACCT 050014310 | BILL 431   |
| Hysack Frank           | 210 1 Family Res          |            | County Tax                 | 83,500         | 575.29     |
| Hysack Peggy           | Owen D Young 215001       | 19,600     | Town Tax                   | 83,500         | 390.25     |
| 2807 State Route 167   | ACRES 9.40                | 83,500     | FD140 Little fls fire prot | 83,500 TO M    | 92.37      |
| Mohawk, NY 13407       | EAST-0388224 NRTH-1509180 |            |                            |                |            |
|                        | DEED BOOK 705 PG-101      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 146,491    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,057.91** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,057.91   |
| *****                  |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS                | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN               |
|--------------------------------|--|------------|----------------------------|---------------|--------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT                          | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |                    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD                   | TOTAL      | SPECIAL DISTRICTS          |               | TAX AMOUNT         |
| 114.2-2-43                     | 1314 State Route 169<br>210 1 Family Res |            | County Tax                 | 91,400        | BILL 432<br>629.72 |
| Ingrid McKenney Trustee of the | Little Falls Ce 210900                   | 6,900      | Town Tax                   | 91,400        | 427.17             |
| McKenney Irrevocable Trust     | R1 G Shed                                | 91,400     | FD140 Little fls fire prot | 91,400 TO M   | 101.10             |
| 1314 State Route 169           | FRNT 140.00 DPTH                         |            |                            |               |                    |
| Little Falls, NY 13365         | ACRES 0.72                               |            |                            |               |                    |
|                                | EAST-0390219 NRTH-1538787                |            |                            |               |                    |
|                                | DEED BOOK 1570 PG-960                    |            |                            |               |                    |
|                                | FULL MARKET VALUE                        | 160,351    |                            |               |                    |
|                                |  |            | TOTAL TAX ---              |               | 1,157.99**         |
|                                |  |            |                            | DATE #1       | 01/31/24           |
|                                |  |            |                            | AMT DUE       | 1,157.99           |
| 121.3-1-2.1                    | 281 Decker Rd<br>240 Rural res           |            | VET WAR CT 41121           | 5,850         | BILL 433<br>5,850  |
| Irish Rocco                    | Central Valley 212803                    | 27,700     | County Tax                 | 71,750        | 494.34             |
| Irish Linda                    | E  | 77,600     | Town Tax                   | 71,750        | 335.33             |
| 281 Decker Rd                  | ACRES 30.00                              |            | FD140 Little fls fire prot | 77,600 TO M   | 85.84              |
| Mohawk, NY 13407               | EAST-0345844 NRTH-1091871                |            |                            |               |                    |
|                                | DEED BOOK 2017 PG-5145                   |            |                            |               |                    |
|                                | FULL MARKET VALUE                        | 136,140    |                            |               |                    |
|                                |  |            | TOTAL TAX ---              |               | 915.51**           |
|                                |  |            |                            | DATE #1       | 01/31/24           |
|                                |  |            |                            | AMT DUE       | 915.51             |
| 121.3-1-2.2                    | Decker Rd<br>323 Vacant rural            |            | County Tax                 | 30,000        | BILL 434<br>206.69 |
| Irish Rocco N                  | Central Valley 212803                    | 30,000     | Town Tax                   | 30,000        | 140.21             |
| Irish Linda                    | FRNT 422.00 DPTH                         | 30,000     | FD140 Little fls fire prot | 30,000 TO M   | 33.19              |
| 281 Decker Rd                  | ACRES 53.30                              |            |                            |               |                    |
| Mohawk, NY 13407               | EAST-0382413 NRTH-1516460                |            |                            |               |                    |
|                                | DEED BOOK 2017 PG-5145                   |            |                            |               |                    |
|                                | FULL MARKET VALUE                        | 52,632     |                            |               |                    |
|                                |  |            | TOTAL TAX ---              |               | 380.09**           |
|                                |  |            |                            | DATE #1       | 01/31/24           |
|                                |  |            |                            | AMT DUE       | 380.09             |
| 114.4-2-13                     | 616 Gun Club Rd<br>240 Rural res         |            | County Tax                 | 126,300       | BILL 435<br>870.18 |
| Izzo Jason                     | Herkimer Centra 213001                   | 11,800     | Town Tax                   | 126,300       | 590.28             |
| Macri Jonna                    | R1 G                                     | 126,300    | FD140 Little fls fire prot | 126,300 TO M  | 139.71             |
| 616 Gun Club Rd                | ACRES 5.70                               |            |                            |               |                    |
| Little Falls, NY 13365         | EAST-0387275 NRTH-1535695                |            |                            |               |                    |
|                                | DEED BOOK 1189 PG-357                    |            |                            |               |                    |
|                                | FULL MARKET VALUE                        | 221,579    |                            |               |                    |
|                                |  |            | TOTAL TAX ---              |               | 1,600.17**         |
|                                |  |            |                            | DATE #1       | 01/31/24           |
|                                |  |            |                            | AMT DUE       | 1,600.17           |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 114.2-2-17 *****     |                           |            |                            |                |            |
|                            | 104 Reservoir Rd          |            |                            | ACCT 050015600 | BILL 436   |
| 114.2-2-17                 | 210 1 Family Res          |            | County Tax                 | 94,100         | 648.33     |
| Izzo Michael D Jr          | Little Falls Ce 210900    | 8,000      | Town Tax                   | 94,100         | 439.79     |
| Izzo Kathleen              | ACRES 1.00                | 94,100     | FD140 Little fls fire prot | 94,100 TO M    | 104.09     |
| 104 Reservoir Rd           | EAST-0393530 NRTH-1541910 |            |                            |                |            |
| Little Falls, NY 13365     | DEED BOOK 842 PG-178      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 165,088    |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 1,192.21** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,192.21   |
| ***** 127.4-2-1 *****      |                           |            |                            |                |            |
|                            | 2447 State Route 167      |            |                            | ACCT 050010890 | BILL 437   |
| 127.4-2-1                  | 210 1 Family Res          |            | County Tax                 | 69,300         | 477.46     |
| Jaehn Jeremy M             | Owen D Young 215001       | 8,200      | Town Tax                   | 69,300         | 323.88     |
| Jaehn Mallory R            | FRNT 300.00 DPTH 330.00   | 69,300     | School Relevy              |                | 1,779.60   |
| 2447 State Route 167       | ACRES 0.90                |            | FD140 Little fls fire prot | 69,300 TO M    | 76.66      |
| Mohawk, NY 13407           | EAST-0383899 NRTH-1504027 |            |                            |                |            |
|                            | DEED BOOK 2021 PG-1747    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 121,579    |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 2,657.60** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 2,657.60   |
| ***** 114.2-1-50 *****     |                           |            |                            |                |            |
|                            | 959 Burt Rd               |            |                            | ACCT 050015900 | BILL 438   |
| 114.2-1-50                 | 210 1 Family Res          |            | County Tax                 | 92,000         | 633.86     |
| Jasewicz Donald T          | Little Falls Ce 210900    | 7,700      | Town Tax                   | 92,000         | 429.97     |
| Jasewicz Diana L           | FRNT 200.00 DPTH 200.00   | 92,000     | FD140 Little fls fire prot | 92,000 TO M    | 101.77     |
| 959 Burt Rd                | EAST-0389124 NRTH-1538258 |            |                            |                |            |
| Little Falls, NY 13365     | DEED BOOK 2018 PG-2287    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 161,404    |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 1,165.60** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,165.60   |
| ***** 114.2-1-23 *****     |                           |            |                            |                |            |
|                            | 1354 State Route 169      |            |                            | ACCT 050014850 | BILL 439   |
| 114.2-1-23                 | 210 1 Family Res          |            | County Tax                 | 75,000         | 516.73     |
| Jean C Fogarty Revoc Trust | Little Falls Ce 210900    | 6,800      | Town Tax                   | 75,000         | 350.52     |
| 1354 State Route 169       | FRNT 150.00 DPTH 200.00   | 75,000     | FD140 Little fls fire prot | 75,000 TO M    | 82.96      |
| Little Falls, NY 13365     | EAST-0389615 NRTH-1539319 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-4248    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 131,579    |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 950.21**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 950.21     |
| *****                      |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 116  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|-------------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 114.2-2-55 *****        |                           |            |                            |                |             |
| 148 State Route 170           |                           |            |                            | ACCT 050007410 | BILL 440    |
| 114.2-2-55                    | 210 1 Family Res          |            | County Tax                 | 95,400         | 657.28      |
| Jeffery&Janela Mendl Trustees | Little Falls Ce 210900    | 7,300      | Town Tax                   | 95,400         | 445.86      |
| of the Frank & Lucinda Mendle | Life Use Frank & Lucinda  | 95,400     | FD140 Little fls fire prot | 95,400 TO M    | 105.53      |
| 148 State Route 170           | FRNT 378.00 DPTH 95.00    |            |                            |                |             |
| Little Falls, NY 13365        | EAST-0397039 NRTH-1542391 |            |                            |                |             |
|                               | DEED BOOK 2017 PG-1568    |            |                            |                |             |
|                               | FULL MARKET VALUE         | 167,368    |                            |                |             |
|                               |                           |            |                            | TOTAL TAX ---  | 1,208.67**  |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 1,208.67    |
| ***** 121.1-1-40 *****        |                           |            |                            |                |             |
| State Route 5                 |                           |            |                            | ACCT 050012480 | BILL 441    |
| 121.1-1-40                    | 449 Other Storang         |            | County Tax                 | 350,000        | 2,411.41    |
| Johnson Walter F              | Little Falls Ce 210900    | 46,400     | Town Tax                   | 350,000        | 1,635.76    |
| PO Box 146                    | ACRES 5.80                | 350,000    | School Relevy              |                | 14,223.57   |
| Mohawk, NY 13407              | EAST-0382910 NRTH-1526475 |            | FD140 Little fls fire prot | 350,000 TO M   | 387.16      |
|                               | DEED BOOK 870 PG-185      |            |                            |                |             |
|                               | FULL MARKET VALUE         | 614,035    |                            |                |             |
|                               |                           |            |                            | TOTAL TAX ---  | 18,657.90** |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 18,657.90   |
| ***** 121.2-4-57.2 *****      |                           |            |                            |                |             |
| 616 Sandy Ln                  |                           |            |                            | ACCT 050000460 | BILL 442    |
| 121.2-4-57.2                  | 710 Manufacture           |            | County Tax                 | 158,200        | 1,089.96    |
| Johnson Walter F              | Little Falls Ce 210900    | 8,200      | Town Tax                   | 158,200        | 739.36      |
| PO Box 146                    | East                      | 158,200    | School Relevy              |                | 6,429.05    |
| Mohawk, NY 13407              | Comm                      |            | FD140 Little fls fire prot | 158,200 TO M   | 175.00      |
|                               | Sandy Lane                |            |                            |                |             |
|                               | ACRES 1.10                |            |                            |                |             |
|                               | EAST-0389351 NRTH-1523965 |            |                            |                |             |
|                               | DEED BOOK 709 PG-848      |            |                            |                |             |
|                               | FULL MARKET VALUE         | 277,544    |                            |                |             |
|                               |                           |            |                            | TOTAL TAX ---  | 8,433.37**  |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 8,433.37    |
| ***** 114.1-1-8.3 *****       |                           |            |                            |                |             |
| Shells Bush Rd                |                           |            |                            |                | BILL 443    |
| 114.1-1-8.3                   | 311 Res vac land          |            | County Tax                 | 2,500          | 17.22       |
| Johnston Thomas               | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          | 11.68       |
| Johnston Janet A              | Vac Ld                    | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77        |
| 1233 Shells Bush Rd           | FRNT 85.00 DPTH 369.00    |            |                            |                |             |
| Little Falls, NY 13365        | ACRES 1.00                |            |                            |                |             |
|                               | EAST-0383053 NRTH-1541759 |            |                            |                |             |
|                               | DEED BOOK 878 PG-642      |            |                            |                |             |
|                               | FULL MARKET VALUE         | 4,386      |                            |                |             |
|                               |                           |            |                            | TOTAL TAX ---  | 31.67**     |
|                               |                           |            |                            | DATE #1        | 01/31/24    |
|                               |                           |            |                            | AMT DUE        | 31.67       |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.1-1-12 *****   |                           |            |                            |                |            |
|                          | 1233 Shells Bush Rd       |            |                            | ACCT 050006150 | BILL 444   |
| 114.1-1-12               | 210 1 Family Res          |            | County Tax                 | 87,900         | 605.61     |
| Johnston Thomas          | Little Falls Ce 210900    | 6,200      | Town Tax                   | 87,900         | 410.81     |
| Johnston Janet           | N                         | 87,900     | FD140 Little fls fire prot | 87,900 TO M    | 97.23      |
| 1233 Shells Bush Rd      | FRNT 175.00 DPTH 150.00   |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0383012 NRTH-1541601 |            |                            |                |            |
|                          | DEED BOOK 00570 PG-00582  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 154,211    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,113.65** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,113.65   |
| ***** 114.2-1-67 *****   |                           |            |                            |                |            |
|                          | 1010 Burt Rd              |            |                            | ACCT 050006060 | BILL 445   |
| 114.2-1-67               | 210 1 Family Res          |            | County Tax                 | 43,400         | 299.02     |
| Jones George J           | Little Falls Ce 210900    | 5,500      | Town Tax                   | 43,400         | 202.83     |
| Jones Linda F            | E                         | 43,400     | School Relevy              |                | 18.31      |
| 1010 Burt Rd             | R-1                       |            | FD140 Little fls fire prot | 43,400 TO M    | 48.01      |
| Little Falls, NY 13365   | Burt Rd                   |            |                            |                |            |
|                          | FRNT 275.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.44                |            |                            |                |            |
|                          | EAST-0390181 NRTH-1538358 |            |                            |                |            |
|                          | DEED BOOK 00610 PG-00808  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 76,140     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 568.17**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 568.17     |
| ***** 114.4-3-16 *****   |                           |            |                            |                |            |
|                          | Gun Club Rd               |            |                            |                | BILL 446   |
| 114.4-3-16               | 314 Rural vac<10          |            | County Tax                 | 4,900          | 33.76      |
| Jones Messina Niki Marie | Little Falls Ce 210900    | 4,900      | Town Tax                   | 4,900          | 22.90      |
| 35 Central Plaza         | no frontage               | 4,900      | School Relevy              |                | 199.12     |
| Ilion, NY 13357          | ACRES 9.80                |            | FD140 Little fls fire prot | 4,900 TO M     | 5.42       |
|                          | EAST-0388106 NRTH-1533403 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-3869    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 8,596      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 261.20**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 261.20     |
| ***** 121.1-2-4 *****    |                           |            |                            |                |            |
|                          | 1151 State Route 5S       |            |                            | ACCT 050014220 | BILL 447   |
| 121.1-2-4                | 210 1 Family Res          |            | County Tax                 | 58,100         | 400.29     |
| Jones Reginald C         | Central Valley 212803     | 7,200      | Town Tax                   | 58,100         | 271.54     |
| 1151 State Route 5S      | FRNT 110.00 DPTH          | 58,100     | FD140 Little fls fire prot | 58,100 TO M    | 64.27      |
| Little Falls, NY 13407   | ACRES 0.80                |            |                            |                |            |
|                          | EAST-0381266 NRTH-1523543 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-7087    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 101,930    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 736.10**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 736.10     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 118  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.4-3-15 *****   |                           |            |                            |                |      |            |
|                          | 105 Arianna Rd            |            |                            |                |      | BILL 448   |
| 114.4-3-15               | 270 Mfg housing           |            | County Tax                 | 105,400        |      | 726.18     |
| Jones-Messina Niki M     | Little Falls Ce 210900    | 14,600     | Town Tax                   | 105,400        |      | 492.60     |
| 403 W Main St            | ACRES 5.40                | 105,400    | FD140 Little fls fire prot | 105,400        | TO M | 116.59     |
| Ilion, NY 13357          | EAST-0387610 NRTH-1533747 |            |                            |                |      |            |
|                          | DEED BOOK 1594 PG-337     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 184,912    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,335.37** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,335.37   |
| ***** 114.1-1-19 *****   |                           |            |                            |                |      |            |
|                          | 1288 Shells Bush Rd       |            |                            | ACCT 050006210 |      | BILL 449   |
| 114.1-1-19               | 210 1 Family Res          |            | County Tax                 | 91,800         |      | 632.48     |
| Judd Ryan R              | Little Falls Ce 210900    | 8,300      | Town Tax                   | 91,800         |      | 429.04     |
| Judd Adrianna M          | ACRES 1.20                | 91,800     | FD140 Little fls fire prot | 91,800         | TO M | 101.55     |
| 1288 Shells Bush Rd      | EAST-0383966 NRTH-1541601 |            |                            |                |      |            |
| Little Falls, NY 13365   | DEED BOOK 2022 PG-1853    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 161,053    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,163.07** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,163.07   |
| ***** 114.1-1-20 *****   |                           |            |                            |                |      |            |
|                          | Shells Bush Rd            |            |                            | ACCT 050019430 |      | BILL 450   |
| 114.1-1-20               | 314 Rural vac<10          |            | County Tax                 | 400            |      | 2.76       |
| Judd Ryan R              | Little Falls Ce 210900    | 400        | Town Tax                   | 400            |      | 1.87       |
| Judd Adrianna M          | ACRES 2.60                | 400        | FD140 Little fls fire prot | 100            | TO M | .11        |
| 1288 Shells Bush Rd      | EAST-0384154 NRTH-1541293 |            |                            |                |      |            |
| Little Falls, NY 13365   | DEED BOOK 2022 PG-1853    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 702        |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 4.74**     |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 4.74       |
| ***** 127.4-2-20.1 ***** |                           |            |                            |                |      |            |
|                          | 1949 State Route 168      |            |                            | ACCT 050004350 |      | BILL 451   |
| 127.4-2-20.1             | 210 1 Family Res          |            | County Tax                 | 95,000         |      | 654.53     |
| Kalkowsky John           | Owen D Young 215001       | 9,500      | Town Tax                   | 95,000         |      | 443.99     |
| Kalkowsky Beth           | ACRES 2.00                | 95,000     | FD140 Little fls fire prot | 95,000         | TO M | 105.09     |
| 1949 State Route 168     | EAST-0386308 NRTH-1502945 |            |                            |                |      |            |
| Mohawk, NY 13407         | DEED BOOK 1125 PG-727     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 166,667    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,203.61** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,203.61   |
| *****                    |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     |
|------------------------|---------------------------|------------|----------------------------|----------------|----------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |          |
| ***** 127.2-5-16 ***** |                           |            |                            |                |          |
|                        | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 452 |
| 127.2-5-16             | 314 Rural vac<10          |            | County Tax                 | 10,000         | 68.90    |
| Kam Frank              | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         | 46.74    |
| Kam Bhagwattie         | FRNT 394.00 DPTH          | 10,000     | FD140 Little fls fire prot | 10,000 TO M    | 11.06    |
| 824 Grant Ave          | ACRES 5.00                |            |                            |                |          |
| Schenectady, NY 12307  | EAST-0388248 NRTH-1511388 |            |                            |                |          |
|                        | DEED BOOK 1484 PG-121     |            |                            |                |          |
|                        | FULL MARKET VALUE         | 17,544     |                            |                |          |
|                        |                           |            |                            | TOTAL TAX ---  | 126.70** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |
|                        |                           |            |                            | AMT DUE        | 126.70   |
| ***** 127.2-3-1 *****  |                           |            |                            |                |          |
|                        | Johnnycake Rd             |            |                            | ACCT 050011820 | BILL 453 |
| 127.2-3-1              | 105 Vac farmland          |            | County Tax                 | 24,000         | 165.35   |
| Kamp Scott             | Little Falls Ce 210900    | 24,000     | Town Tax                   | 24,000         | 112.17   |
| PO Box 395             | ACRES 21.00               | 24,000     | FD140 Little fls fire prot | 24,000 TO M    | 26.55    |
| Ilion, NY 13357        | EAST-0390773 NRTH-1507119 |            |                            |                |          |
|                        | DEED BOOK 2022 PG-6265    |            |                            |                |          |
|                        | FULL MARKET VALUE         | 42,105     |                            |                |          |
|                        |                           |            |                            | TOTAL TAX ---  | 304.07** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |
|                        |                           |            |                            | AMT DUE        | 304.07   |
| ***** 121.1-2-38 ***** |                           |            |                            |                |          |
|                        | 182 Sandy Ln              |            |                            | ACCT 050003665 | BILL 454 |
| 121.1-2-38             | 210 1 Family Res          |            | VET COM CT 41131           | 9,750 9,750    |          |
| Karasek Joseph         | Central Valley 212803     | 6,400      | County Tax                 | 45,250         | 311.76   |
| 182 Sandy Lane Rd      | FRNT 180.00 DPTH 146.00   | 55,000     | Town Tax                   | 45,250         | 211.48   |
| Mohawk, NY 13407       | EAST-0383689 NRTH-1522036 |            | FD140 Little fls fire prot | 55,000 TO M    | 60.84    |
|                        | DEED BOOK 854 PG-55       |            |                            |                |          |
|                        | FULL MARKET VALUE         | 96,491     |                            |                |          |
|                        |                           |            |                            | TOTAL TAX ---  | 584.08** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |
|                        |                           |            |                            | AMT DUE        | 584.08   |
| ***** 121.1-2-35 ***** |                           |            |                            |                |          |
|                        | Sandy Ln                  |            |                            | ACCT 050016660 | BILL 455 |
| 121.1-2-35             | 311 Res vac land          |            | County Tax                 | 2,500          | 17.22    |
| Karasek Joseph P       | Central Valley 212803     | 2,500      | Town Tax                   | 2,500          | 11.68    |
| 182 Sandy Lane Rd      | W                         | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77     |
| Mohawk, NY 13407       | V1                        |            |                            |                |          |
|                        | Sandy Lane                |            |                            |                |          |
|                        | ACRES 1.00                |            |                            |                |          |
|                        | EAST-0383362 NRTH-1522043 |            |                            |                |          |
|                        | DEED BOOK 854 PG-55       |            |                            |                |          |
|                        | FULL MARKET VALUE         | 4,386      |                            |                |          |
|                        |                           |            |                            | TOTAL TAX ---  | 31.67**  |
|                        |                           |            |                            | DATE #1        | 01/31/24 |
|                        |                           |            |                            | AMT DUE        | 31.67    |
| *****                  |                           |            |                            |                |          |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.3-1-1 *****   |                           |            |                            |                |          |            |
| 114.3-1-1               | Eatonville Rd             |            |                            | ACCT 050007380 | BILL     | 456        |
| Kaszycki Michael        | 314 Rural vac<10          |            | County Tax                 | 400            |          | 2.76       |
| Kaszycki Erin           | Herkimer Centra 213001    | 400        | Town Tax                   | 400            |          | 1.87       |
| 429 Eatonville Rd       | FRNT 122.00 DPTH 82.00    | 400        | FD140 Little fls fire prot | 400 TO M       |          | .44        |
| Little Falls, NY 13365  | ACRES 0.16                |            |                            |                |          |            |
|                         | EAST-0379654 NRTH-1532973 |            |                            |                |          |            |
|                         | DEED BOOK 1361 PG-45      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 702        |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 5.07**     |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 5.07     |            |
| ***** 114.3-1-2 *****   |                           |            |                            |                |          |            |
| 114.3-1-2               | Eatonville Rd             |            |                            | ACCT 050019240 | BILL     | 457        |
| Kaszycki Michael        | 312 Vac w/imprv           |            | County Tax                 | 24,000         |          | 165.35     |
| Kaszycki Erin           | Herkimer Centra 213001    | 1,600      | Town Tax                   | 24,000         |          | 112.17     |
| 429 Eatonville Rd       | FRNT 113.00 DPTH 158.00   | 24,000     | FD140 Little fls fire prot | 50 TO M        |          | .06        |
| Little Falls, NY 13365  | EAST-0379658 NRTH-1533072 |            |                            |                |          |            |
|                         | DEED BOOK 1361 PG-45      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 42,105     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 277.58**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 277.58   |            |
| ***** 114.3-1-3.1 ***** |                           |            |                            |                |          |            |
| 114.3-1-3.1             | Eatonville Rd             |            |                            | ACCT 050007350 | BILL     | 458        |
| Kaszycki Michael        | 312 Vac w/imprv           |            | County Tax                 | 20,400         |          | 140.55     |
| Kaszycki Erin           | Herkimer Centra 213001    | 1,300      | Town Tax                   | 20,400         |          | 95.34      |
| 429 Eatonville Rd       | FRNT 111.00 DPTH 158.00   | 20,400     | FD140 Little fls fire prot | 20,400 TO M    |          | 22.57      |
| Little Falls, NY 13365  | EAST-0379663 NRTH-1533162 |            |                            |                |          |            |
|                         | DEED BOOK 1361 PG-45      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 35,789     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 258.46**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 258.46   |            |
| ***** 121.2-4-47 *****  |                           |            |                            |                |          |            |
| 121.2-4-47              | 544 Sandy Ln              |            |                            | ACCT 050019010 | BILL     | 459        |
| Kaucher Ian             | 210 1 Family Res          |            | County Tax                 | 43,700         |          | 301.08     |
| 544 Sandy Ln            | Little Falls Ce 210900    | 5,800      | Town Tax                   | 43,700         |          | 204.24     |
| Mohawk, NY 13407        | FRNT 150.00 DPTH          | 43,700     | School Relevy              |                |          | 991.67     |
|                         | ACRES 0.47                |            | FD140 Little fls fire prot | 43,700 TO M    |          | 48.34      |
|                         | EAST-0389056 NRTH-1522661 |            |                            |                |          |            |
|                         | DEED BOOK 1510 PG-563     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 76,667     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 1,545.33** |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        | 1,545.33 |            |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 121  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.27-1-14.1 ***** |                           |            |                            |                |            |
|                           | 438 Flint Ave Ext         |            |                            | ACCT 050012060 | BILL 460   |
| 121.27-1-14.1             | 210 1 Family Res          |            | County Tax                 | 84,200         | 580.12     |
| Kawryga Matt              | Little Falls Ce 210900    | 8,300      | Town Tax                   | 84,200         | 393.52     |
| Matt-Kawryga Jeannine     | FRNT 300.00 DPTH          | 84,200     | FD140 Little fls fire prot | 84,200 TO M    | 93.14      |
| 438 Flint Ave Ext         | ACRES 1.20                |            |                            |                |            |
| Little Falls, NY 13365    | EAST-0392569 NRTH-1526866 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-5049    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 147,719    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,066.78** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,066.78   |
| ***** 107.3-1-9 *****     |                           |            |                            |                |            |
|                           | 1908 State Route 169      |            |                            | ACCT 050006450 | BILL 461   |
| 107.3-1-9                 | 210 1 Family Res          |            | County Tax                 | 48,800         | 336.22     |
| Kelleher Robert J         | Little Falls Ce 210900    | 4,600      | Town Tax                   | 48,800         | 228.07     |
| 1908 State Route 169      | R1 G                      | 48,800     | FD140 Little fls fire prot | 48,800 TO M    | 53.98      |
| Little Falls, NY 13365    | FRNT 200.00 DPTH 209.00   |            |                            |                |            |
|                           | EAST-0380486 NRTH-1544731 |            |                            |                |            |
|                           | DEED BOOK 857 PG-177      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 85,614     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 618.27**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 618.27     |
| ***** 107.3-1-8 *****     |                           |            |                            |                |            |
|                           | 1905 State Route 169      |            |                            | ACCT 168692    | BILL 462   |
| 107.3-1-8                 | 314 Rural vac<10          |            | County Tax                 | 2,500          | 17.22      |
| Kelleher Robert J Jr      | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          | 11.68      |
| 1905 State Route 169      | FRNT 116.00 DPTH 44.00    | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77       |
| Little Falls, NY 13365    | EAST-0380445 NRTH-1544561 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-3742    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 4,386      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 31.67**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 31.67      |
| ***** 127.2-3-11 *****    |                           |            |                            |                |            |
|                           | 319 Johnnycake Rd         |            |                            | ACCT 050007670 | BILL 463   |
| 127.2-3-11                | 270 Mfg housing           |            | County Tax                 | 46,500         | 320.37     |
| Kelly Bryant G            | Little Falls Ce 210900    | 11,600     | Town Tax                   | 46,500         | 217.32     |
| PO Box 601                | FRNT 310.00 DPTH 470.00   | 46,500     | School Relevy              |                | 1,889.70   |
| Little Falls, NY 13365    | ACRES 3.40                |            | FD140 Little fls fire prot | 46,500 TO M    | 51.44      |
|                           | EAST-0391035 NRTH-1506693 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-1011    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 81,579     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,478.83** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 2,478.83   |
| *****                     |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-2-47 *****   |                           |            |                            |                |            |
| 114.2-2-47               | 1274 State Route 169      |            |                            | ACCT 050007080 | BILL 464   |
| Kelly Michael            | 210 1 Family Res          |            | County Tax                 | 71,000         | 489.17     |
| Kelly Beverly            | Little Falls Ce 210900    | 8,300      | Town Tax                   | 71,000         | 331.83     |
| 1274 State Route 169     | W                         | 71,000     | FD140 Little fls fire prot | 71,000 TO M    | 78.54      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |            |
|                          | ACRES 1.20                |            |                            |                |            |
|                          | EAST-0390799 NRTH-1538246 |            |                            |                |            |
|                          | DEED BOOK 1544 PG-454     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 124,561    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 899.54**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 899.54     |
| ***** 127.2-2-20.7 ***** |                           |            |                            |                |            |
| 127.2-2-20.7             | 3091 State Route 167      |            |                            | ACCT 050099330 | BILL 465   |
| Kenyon Keith             | 240 Rural res             |            | VETWAR CTS 41120           | 5,850 5,850    |            |
| Kenyon Susan             | Little Falls Ce 210900    | 27,500     | County Tax                 | 103,750        | 714.81     |
| PO Box 177               | ACRES 18.50               | 109,600    | Town Tax                   | 103,750        | 484.89     |
| Little Falls, NY 13365   | EAST-0392400 NRTH-1511284 |            | FD140 Little fls fire prot | 109,600 TO M   | 121.24     |
|                          | DEED BOOK 743 PG-125      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 192,281    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 1,320.94** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,320.94   |
| ***** 121.1-1-58 *****   |                           |            |                            |                |            |
| 121.1-1-58               | 6333 State Route 5        |            |                            | ACCT 050990200 | BILL 466   |
| Kenyon Kenneth           | 330 Vacant comm           |            | County Tax                 | 6,600          | 45.47      |
| Kenyon Wanda             | Little Falls Ce 210900    | 6,600      | Town Tax                   | 6,600          | 30.85      |
| 6333 State Route 5       | South                     | 6,600      | FD140 Little fls fire prot | 6,600 TO M     | 7.30       |
| Little Falls, NY 13365   | V-L                       |            |                            |                |            |
|                          | Rt 5                      |            |                            |                |            |
|                          | ACRES 4.10                |            |                            |                |            |
|                          | EAST-0383460 NRTH-1526382 |            |                            |                |            |
|                          | DEED BOOK 764 PG-463      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 11,579     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 83.62**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 83.62      |
| ***** 121.2-1-6 *****    |                           |            |                            |                |            |
| 121.2-1-6                | 6333 State Route 5        |            |                            | ACCT 050015450 | BILL 467   |
| Kenyon Kenneth           | 431 Auto dealer           |            | County Tax                 | 76,100         | 524.31     |
| Kenyon Wanda             | Little Falls Ce 210900    | 8,000      | Town Tax                   | 76,100         | 355.66     |
| 6333 State Route 5       | N                         | 76,100     | FD140 Little fls fire prot | 76,100 TO M    | 84.18      |
| Little Falls, NY 13365   | Comm5a                    |            |                            |                |            |
|                          | Rt-5                      |            |                            |                |            |
|                          | ACRES 4.40                |            |                            |                |            |
|                          | EAST-0386277 NRTH-1526734 |            |                            |                |            |
|                          | DEED BOOK 681 PG-500      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 133,509    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 964.15**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 964.15     |

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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 121.2-1-7 *****          |                           |            |                            |                |      |                  |
|                                | State Route 5             |            |                            | ACCT 050015480 | BILL | 468              |
| 121.2-1-7                      | 314 Rural vac<10          |            | County Tax                 | 1,500          |      | 10.33            |
| Kenyon Kenneth                 | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          |      | 7.01             |
| Kenyon Wanda                   | FRNT 125.00 DPTH 186.00   | 1,500      | FD140 Little fls fire prot | 1,500 TO M     |      | 1.66             |
| 6333 State Route 5             | EAST-0386248 NRTH-1526837 |            |                            |                |      |                  |
| Little Falls, NY 13365         | DEED BOOK 681 PG-500      |            |                            |                |      |                  |
|                                | FULL MARKET VALUE         | 2,632      |                            |                |      |                  |
| TOTAL TAX ---                  |                           |            |                            |                |      | 19.00**          |
|                                |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                |                           |            |                            |                |      | AMT DUE 19.00    |
| ***** 121.2-1-14.1 *****       |                           |            |                            |                |      |                  |
|                                | State Route 5             |            |                            | ACCT 050990200 | BILL | 469              |
| 121.2-1-14.1                   | 330 Vacant comm           |            | County Tax                 | 1,500          |      | 10.33            |
| Kenyon Kenneth                 | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          |      | 7.01             |
| Kenyon Wanda                   | South                     | 1,500      | FD140 Little fls fire prot | 1,500 TO M     |      | 1.66             |
| 6333 State Route 5             | V-L                       |            |                            |                |      |                  |
| Little Falls, NY 13365         | Rt 5                      |            |                            |                |      |                  |
|                                | ACRES 1.00                |            |                            |                |      |                  |
|                                | EAST-0349480 NRTH-1101880 |            |                            |                |      |                  |
|                                | DEED BOOK 764 PG-463      |            |                            |                |      |                  |
|                                | FULL MARKET VALUE         | 2,632      |                            |                |      |                  |
| TOTAL TAX ---                  |                           |            |                            |                |      | 19.00**          |
|                                |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                |                           |            |                            |                |      | AMT DUE 19.00    |
| ***** 114.2-3-1 *****          |                           |            |                            |                |      |                  |
|                                | 829 Burt Rd               |            |                            | ACCT 050099380 | BILL | 470              |
| 114.2-3-1                      | 240 Rural res             |            | County Tax                 | 136,000        |      | 937.01           |
| Kevin,Brian,Michael Malone Tru | Herkimer Centra 213001    | 19,400     | Town Tax                   | 136,000        |      | 635.61           |
| James&Karen IrrevocableTrust   | FRNT 375.00 DPTH          | 136,000    | FD140 Little fls fire prot | 136,000 TO M   |      | 150.44           |
| 829 Burt Rd                    | ACRES 10.50               |            |                            |                |      |                  |
| Little Falls, NY 13365         | EAST-0387011 NRTH-1537791 |            |                            |                |      |                  |
|                                | DEED BOOK 2019 PG-2516    |            |                            |                |      |                  |
|                                | FULL MARKET VALUE         | 238,596    |                            |                |      |                  |
| TOTAL TAX ---                  |                           |            |                            |                |      | 1,723.06**       |
|                                |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                |                           |            |                            |                |      | AMT DUE 1,723.06 |
| ***** 114.2-2-34 *****         |                           |            |                            |                |      |                  |
|                                | 194 Ohara Rd              |            |                            | ACCT 050006540 | BILL | 471              |
| 114.2-2-34                     | 210 1 Family Res          |            | County Tax                 | 71,600         |      | 493.31           |
| Keyser David R                 | Little Falls Ce 210900    | 7,100      | Town Tax                   | 71,600         |      | 334.63           |
| Keyser Anna                    | E                         | 71,600     | FD140 Little fls fire prot | 71,600 TO M    |      | 79.20            |
| 194 Ohara Rd                   | R-1                       |            |                            |                |      |                  |
| Little Falls, NY 13365         | Ohara Rd                  |            |                            |                |      |                  |
|                                | FRNT 200.00 DPTH          |            |                            |                |      |                  |
|                                | ACRES 0.78                |            |                            |                |      |                  |
|                                | EAST-0390483 NRTH-1540467 |            |                            |                |      |                  |
|                                | DEED BOOK 2017 PG-3830    |            |                            |                |      |                  |
|                                | FULL MARKET VALUE         | 125,614    |                            |                |      |                  |
| TOTAL TAX ---                  |                           |            |                            |                |      | 907.14**         |
|                                |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                |                           |            |                            |                |      | AMT DUE 907.14   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 124  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-4-9 *****    |                           |            |                            |                |            |
| 121.2-4-9                | 391 Sandy Ln              |            |                            | ACCT 050014160 | BILL 472   |
| Kidd Divan               | 210 1 Family Res          |            | County Tax                 | 55,900         | 385.14     |
| 391 Sandy Lane Rd        | Little Falls Ce 210900    | 7,600      | Town Tax                   | 55,900         | 261.25     |
| Little Falls, NY 13365   | N                         | 55,900     | FD140 Little fls fire prot | 55,900 TO M    | 61.84      |
|                          | R-1                       |            |                            |                |            |
|                          | Sandy Lane                |            |                            |                |            |
|                          | FRNT 123.00 DPTH 330.00   |            |                            |                |            |
|                          | EAST-0387146 NRTH-1520545 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-2174    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,070     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 708.23**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 708.23     |
| ***** 114.2-2-21.3 ***** |                           |            |                            |                |            |
| 114.2-2-21.3             | 475 Dise Rd               |            |                            |                | BILL 473   |
| Kimbro Bobby             | 312 Vac w/imprv           |            | County Tax                 | 259,200        | 1,785.82   |
| Kimbro Helen             | Little Falls Ce 210900    | 70,000     | Town Tax                   | 259,200        | 1,211.40   |
| PO Box 595               | ACRES 63.00               | 259,200    | FD140 Little fls fire prot | 259,200 TO M   | 286.72     |
| Little Falls, NY 13365   | EAST-0393945 NRTH-1542504 |            |                            |                |            |
|                          | DEED BOOK 1545 PG-209     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 454,737    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,283.94** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 3,283.94   |
| ***** 121.35-1-7 *****   |                           |            |                            |                |            |
| 121.35-1-7               | 483 Flint Ave Ext         |            |                            | ACCT 050000840 | BILL 474   |
| King Melvin              | 210 1 Family Res          |            | County Tax                 | 32,800         | 225.98     |
| 1512 River Rd            | Little Falls Ce 210900    | 8,900      | Town Tax                   | 32,800         | 153.29     |
| Fort Plain, NY 13339     | ACRES 1.08                | 32,800     | FD140 Little fls fire prot | 32,800 TO M    | 36.28      |
|                          | EAST-0392387 NRTH-1525838 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-6737    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 57,544     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 415.55**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 415.55     |
| ***** 114.4-2-12 *****   |                           |            |                            |                |            |
| 114.4-2-12               | 602 Gun Club Rd           |            |                            | ACCT 050010410 | BILL 475   |
| Kinney Jason             | 240 Rural res             |            | County Tax                 | 99,900         | 688.29     |
| Kinney Jacqueline        | Herkimer Centra 213001    | 18,000     | Town Tax                   | 99,900         | 466.89     |
| 602 Gun Club Rd          | ACRES 13.60               | 99,900     | FD140 Little fls fire prot | 99,900 TO M    | 110.51     |
| Little Falls, NY 13365   | EAST-0387868 NRTH-1535538 |            |                            |                |            |
|                          | DEED BOOK 1516 PG-547     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 175,263    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,265.69** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,265.69   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 121.27-1-20 *****  |                           |            |                            |                |                  |
|                          | 433 Flint Ave Ext         |            |                            | ACCT 050015330 | BILL 476         |
| 121.27-1-20              | 210 1 Family Res          |            | County Tax                 | 78,700         | 542.22           |
| Klimacek Karen           | Little Falls Ce 210900    | 5,200      | Town Tax                   | 78,700         | 367.81           |
| Klimacek John            | FRNT 137.00 DPTH 129.00   | 78,700     | FD140 Little fls fire prot | 78,700 TO M    | 87.06            |
| 433 Flint Ave Ext        | EAST-0392749 NRTH-1526786 |            |                            |                |                  |
| Little Falls, NY 13365   | DEED BOOK 785 PG-52       |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 138,070    |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 997.09**         |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 997.09   |
| ***** 121.1-1-36 *****   |                           |            |                            |                |                  |
|                          | Overlook Rd               |            |                            | ACCT 050016720 | BILL 477         |
| 121.1-1-36               | 311 Res vac land          |            | County Tax                 | 1,100          | 7.58             |
| Klock Courtney           | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          | 5.14             |
| 122 Overlook Rd          | S                         | 1,100      | FD140 Little fls fire prot | 1,100 TO M     | 1.22             |
| Little Falls, NY 13365   | V1                        |            |                            |                |                  |
|                          | Overlook Rd               |            |                            |                |                  |
|                          | FRNT 100.00 DPTH 185.00   |            |                            |                |                  |
|                          | EAST-0382719 NRTH-1526801 |            |                            |                |                  |
|                          | DEED BOOK 2021 PG-5246    |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 1,930      |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 13.94**          |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 13.94    |
| ***** 121.1-1-37 *****   |                           |            |                            |                |                  |
|                          | 122 Overlook Rd           |            |                            | ACCT 050010415 | BILL 478         |
| 121.1-1-37               | 210 1 Family Res          |            | County Tax                 | 68,300         | 470.57           |
| Klock Courtney           | Little Falls Ce 210900    | 5,400      | Town Tax                   | 68,300         | 319.21           |
| 122 Overlook Rd          | FRNT 100.00 DPTH 185.00   | 68,300     | FD140 Little fls fire prot | 68,300 TO M    | 75.55            |
| Little Falls, NY 13365   | EAST-0382623 NRTH-1526803 |            |                            |                |                  |
|                          | DEED BOOK 2021 PG-5246    |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 119,825    |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 865.33**         |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 865.33   |
| ***** 114.3-1-24.1 ***** |                           |            |                            |                |                  |
|                          | 279 Gun Club Rd           |            |                            | ACCT 050004170 | BILL 479         |
| 114.3-1-24.1             | 210 1 Family Res          |            | County Tax                 | 40,000         | 275.59           |
| Knapp John & Nicole      | Little Falls Ce 210900    | 8,300      | Town Tax                   | 40,000         | 186.94           |
| 279 Gun Club Rd          | ACRES 1.50                | 40,000     | School Relevy              |                | 1,625.55         |
| Little Falls, NY 13365   | EAST-0385613 NRTH-1529469 |            | FD140 Little fls fire prot | 40,000 TO M    | 44.25            |
|                          | DEED BOOK 1595 PG-407     |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 70,175     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 2,132.33**       |
|                          |                           |            |                            |                | DATE #1 01/31/24 |
|                          |                           |            |                            |                | AMT DUE 2,132.33 |
| *****                    |                           |            |                            |                |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.3-1-24.2 ***** |                           |            |                            |                |          |            |
| 114.3-1-24.2             | Gun Club Rd               |            |                            |                |          | BILL 480   |
| Knapp John & Nicole      | 311 Res vac land          |            | County Tax                 | 5,800          |          | 39.96      |
| 279 Gun Club Rd          | Herkimer Centra 213001    | 5,800      | Town Tax                   | 5,800          |          | 27.11      |
| Little Falls, NY 13365   | ACRES 3.20                | 5,800      | School Relevy              |                |          | 221.89     |
|                          | EAST-0385412 NRTH-1529380 |            | FD140 Little fls fire prot | 5,800          | TO M     | 6.42       |
|                          | DEED BOOK 1595 PG-407     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 10,175     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 295.38**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 295.38   |            |
| ***** 121.1-1-1 *****    |                           |            |                            |                |          |            |
| 121.1-1-1                | 212 Eatonville Rd         |            |                            | ACCT 050000030 |          | BILL 481   |
| Knapp Susan M            | 210 1 Family Res          |            | County Tax                 | 79,100         |          | 544.98     |
| 212 Eatonville Rd        | Little Falls Ce 210900    | 8,000      | Town Tax                   | 79,100         |          | 369.68     |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 430.00   | 79,100     | FD140 Little fls fire prot | 79,100         | TO M     | 87.50      |
|                          | EAST-0380429 NRTH-1528941 |            |                            |                |          |            |
|                          | DEED BOOK 808 PG-702      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 138,772    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,002.16** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 1,002.16 |            |
| ***** 121.4-2-18 *****   |                           |            |                            |                |          |            |
| 121.4-2-18               | Kochs Rd                  |            |                            | ACCT 050006870 |          | BILL 482   |
| Koch Joseph A            | 314 Rural vac<10          |            | County Tax                 | 2,000          |          | 13.78      |
| Koch Stefanie L          | Little Falls Ce 210900    | 2,000      | Town Tax                   | 2,000          |          | 9.35       |
| 163 Koch Rd              | W                         | 2,000      | FD140 Little fls fire prot | 2,000          | TO M     | 2.21       |
| Little Falls, NY 13365   | FRNT 338.00 DPTH 104.00   |            |                            |                |          |            |
|                          | EAST-0391783 NRTH-1514349 |            |                            |                |          |            |
|                          | DEED BOOK 1181 PG-860     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 3,509      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 25.34**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 25.34    |            |
| ***** 121.4-2-19 *****   |                           |            |                            |                |          |            |
| 121.4-2-19               | 163 Koch Rd               |            |                            | ACCT 050006930 |          | BILL 483   |
| Koch Joseph A            | 112 Dairy farm            |            | AG MKTS L 41720            | 13,813         | 13,813   |            |
| Koch Stefanie L          | Little Falls Ce 210900    | 74,600     | AGRIC 10 Y 42100           | 40,000         | 40,000   |            |
| 163 Koch Rd              | ACRES 205.20              | 195,300    | County Tax                 | 141,487        |          | 974.81     |
| Little Falls, NY 13365   | EAST-0390804 NRTH-1514782 |            | Town Tax                   | 141,487        |          | 661.25     |
|                          | DEED BOOK 1181 PG-860     |            | FD140 Little fls fire prot | 181,487        | TO M     | 200.76     |
|                          | FULL MARKET VALUE         | 342,632    | 13,813 EX                  |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,836.82** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 1,836.82 |            |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2027

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 127  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT    |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          | TAX AMOUNT    |
| ***** 121.4-2-29 *****    |                           |            |                            |                |          |               |
|                           | Paines Hollow Rd          |            |                            | ACCT 050008730 | BILL     | 484           |
| 121.4-2-29                | 105 Vac farmland          |            | AG MKTS L 41720            | 4,316          | 4,316    |               |
| Koch Robert J             | Little Falls Ce 210900    | 17,800     | County Tax                 | 13,484         |          | 92.90         |
| Koch John R               | W                         | 17,800     | Town Tax                   | 13,484         |          | 63.02         |
| 3367 Paines Hollow Rd     | Farm 55A                  |            | FD140 Little fls fire prot | 13,484         | TO M     | 14.92         |
| Little Falls, NY 13365    | Rt-167                    |            | 4,316 EX                   |                |          |               |
|                           | ACRES 34.30               |            |                            |                |          |               |
| MAY BE SUBJECT TO PAYMENT | EAST-0391545 NRTH-1519661 |            |                            |                |          |               |
| UNDER AGDIST LAW TIL 2027 | DEED BOOK 1301 PG-628     |            |                            |                |          |               |
|                           | FULL MARKET VALUE         | 31,228     |                            |                |          |               |
|                           |                           |            | TOTAL TAX ---              |                |          | 170.84**      |
|                           |                           |            |                            | DATE #1        | 01/31/24 |               |
|                           |                           |            |                            | AMT DUE        | 170.84   |               |
| ***** 121.4-2-48.1 *****  |                           |            |                            |                |          |               |
|                           | 3367 State Route 167      |            |                            | ACCT 050006900 | BILL     | 485           |
| 121.4-2-48.1              | 120 Field crops           |            | AG MKTS L 41720            | 5,847          | 5,847    |               |
| Koch Robert J             | Little Falls Ce 210900    | 55,400     | County Tax                 | 119,853        |          | 825.76        |
| Koch John R               | W                         | 125,700    | Town Tax                   | 119,853        |          | 560.14        |
| 3367 State Route 167      | Farm151a                  |            | FD140 Little fls fire prot | 119,853        | TO M     | 132.58        |
| Little Falls, NY 13365    | Rt-167                    |            | 5,847 EX                   |                |          |               |
|                           | ACRES 118.30              |            |                            |                |          |               |
| MAY BE SUBJECT TO PAYMENT | EAST-0393515 NRTH-1513818 |            |                            |                |          |               |
| UNDER AGDIST LAW TIL 2027 | DEED BOOK 1297 PG-688     |            |                            |                |          |               |
|                           | FULL MARKET VALUE         | 220,526    |                            |                |          |               |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,518.48**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |               |
|                           |                           |            |                            | AMT DUE        | 1,518.48 |               |
| ***** 121.4-2-49 *****    |                           |            |                            |                |          |               |
|                           | State Route 167           |            |                            | ACCT 050006810 | BILL     | 486           |
| 121.4-2-49                | 314 Rural vac<10          |            | County Tax                 | 600            |          | 4.13          |
| Koch Robert J             | Little Falls Ce 210900    | 600        | Town Tax                   | 600            |          | 2.80          |
| Koch John R               | E                         | 600        | FD140 Little fls fire prot | 600            | TO M     | .66           |
| 3367 State Route 167      | FRNT 95.00 DPTH 100.00    |            |                            |                |          |               |
| Little Falls, NY 13365    | EAST-0393351 NRTH-1513714 |            |                            |                |          |               |
|                           | DEED BOOK 1301 PG-633     |            |                            |                |          |               |
|                           | FULL MARKET VALUE         | 1,053      |                            |                |          |               |
|                           |                           |            | TOTAL TAX ---              |                |          | 7.59**        |
|                           |                           |            |                            | DATE #1        | 01/31/24 |               |
|                           |                           |            |                            | AMT DUE        | 7.59     |               |
| *****                     |                           |            |                            |                |          |               |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|--------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |            |
| ***** 121.4-2-48.2 ***** |                           |            |                            |                |        |            |
|                          | 3321 State Route 167      |            |                            |                |        | BILL 487   |
| 121.4-2-48.2             | 210 1 Family Res          |            | County Tax                 | 130,500        |        | 899.11     |
| Koch Robert M            | Little Falls Ce 210900    | 13,500     | Town Tax                   | 130,500        |        | 609.90     |
| Koch Amy E               | R1                        | 130,500    | FD140 Little fls fire prot | 130,500        | TO M   | 144.36     |
| 3321 State Route 167     | ACRES 5.00                |            |                            |                |        |            |
| Mohawk, NY 13407         | EAST-0392908 NRTH-1512914 |            |                            |                |        |            |
|                          | DEED BOOK 1285 PG-911     |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 228,947    |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 1,653.37** |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 1,653.37   |
| ***** 121.1-2-36 *****   |                           |            |                            |                |        |            |
|                          | Sandy Ln                  |            |                            | ACCT 050016700 |        | BILL 488   |
| 121.1-2-36               | 311 Res vac land          |            | County Tax                 | 200            |        | 1.38       |
| Kondratowicz Steve       | Central Valley 212803     | 200        | Town Tax                   | 200            |        | 0.93       |
| Kondratowicz Terry       | W                         | 200        | FD140 Little fls fire prot | 200            | TO M   | .22        |
| 176 Sandy Lane Rd        | V1 1A                     |            |                            |                |        |            |
| Mohawk, NY 13407         | Sandy Lane                |            |                            |                |        |            |
|                          | FRNT 280.00 DPTH 155.00   |            |                            |                |        |            |
|                          | EAST-0383515 NRTH-1522070 |            |                            |                |        |            |
|                          | DEED BOOK 682 PG-770      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 351        |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 2.53**     |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 2.53       |
| ***** 121.1-2-37 *****   |                           |            |                            |                |        |            |
|                          | 176 Sandy Ln              |            |                            | ACCT 050011940 |        | BILL 489   |
| 121.1-2-37               | 210 1 Family Res          |            | VET COM CT 41131           | 9,750          | 9,750  |            |
| Kondratowicz Steve       | Central Valley 212803     | 4,700      | VET DIS CT 41141           | 19,500         | 19,500 |            |
| Kondratowicz Terry       | W                         | 67,100     | County Tax                 | 37,850         |        | 260.78     |
| 176 Sandy Lane Rd        | R-1                       |            | Town Tax                   | 37,850         |        | 176.90     |
| Mohawk, NY 13407         | Sandy Lane                |            | FD140 Little fls fire prot | 67,100         | TO M   | 74.22      |
|                          | FRNT 100.00 DPTH 146.00   |            |                            |                |        |            |
|                          | EAST-0383645 NRTH-1522171 |            |                            |                |        |            |
|                          | DEED BOOK 682 PG-770      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 117,719    |                            |                |        |            |
|                          |                           |            | TOTAL TAX ---              |                |        | 511.90**   |
|                          |                           |            |                            | DATE #1        |        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |        | 511.90     |

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-4-4 *****                               |                           |            |                            |                |          |            |
| 121.2-4-4   | 333 Sandy Ln              |            |                            | ACCT 050007500 | BILL     | 490        |
| Korce Daniel J Jr                                   | 270 Mfg housing           |            | County Tax                 | 18,100         |          | 124.70     |
| 333 Sandy Ln  | Central Valley 212803     | 4,100      | Town Tax                   | 18,100         |          | 84.59      |
| Mohawk, NY 13407                                    | FRNT 115.00 DPTH 100.00   | 18,100     | FD140 Little fls fire prot | 18,100 TO M    |          | 20.02      |
|   | EAST-0386026 NRTH-1520714 |            |                            |                |          |            |
|   | DEED BOOK 2023 PG-2246    |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023                            | FULL MARKET VALUE         | 31,754     |                            |                |          |            |
| Aney Stephen  |                           |            |                            |                |          |            |
| TOTAL TAX ---                                       |                           |            |                            |                |          | 229.31**   |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        |          | 229.31     |
| ***** 121.2-4-5.2 *****                             |                           |            |                            |                |          |            |
| 121.2-4-5.2   | Sandy Ln                  |            |                            | ACCT 050990600 | BILL     | 491        |
| Korce Daniel J Jr                                   | 314 Rural vac<10          |            | County Tax                 | 400            |          | 2.76       |
| 333 Sandy Ln  | Central Valley 212803     | 400        | Town Tax                   | 400            |          | 1.87       |
| Mohawk, NY 13407                                    | FRNT 60.00 DPTH 147.00    | 400        | FD140 Little fls fire prot | 400 TO M       |          | .44        |
|   | EAST-0386117 NRTH-1520694 |            |                            |                |          |            |
|   | DEED BOOK 2023 PG-2246    |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023                            | FULL MARKET VALUE         | 702        |                            |                |          |            |
| Aney Stephen  |                           |            |                            |                |          |            |
| TOTAL TAX ---                                       |                           |            |                            |                |          | 5.07**     |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        |          | 5.07       |
| ***** 121.2-4-3.1 *****                             |                           |            |                            |                |          |            |
| 121.2-4-3.1   | Sandy Ln                  |            |                            | ACCT 050006750 | BILL     | 492        |
| Korce Joy A   | 112 Dairy farm            |            | County Tax                 | 35,150         |          | 242.17     |
| Korce Molly E                                       | Central Valley 212803     | 28,150     | Town Tax                   | 35,150         |          | 164.28     |
| 233 Sandy Ln  | ACRES 49.30               | 35,150     | FD140 Little fls fire prot | 35,150 TO M    |          | 38.88      |
| Mohawk, NY 13407                                    | EAST-0384657 NRTH-1521689 |            |                            |                |          |            |
|   | DEED BOOK 2021 PG-4701    |            |                            |                |          |            |
|   | FULL MARKET VALUE         | 61,667     |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2025 |                           |            |                            |                |          |            |
| TOTAL TAX ---                                       |                           |            |                            |                |          | 445.33**   |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        |          | 445.33     |
| ***** 121.2-4-5.1 *****                             |                           |            |                            |                |          |            |
| 121.2-4-5.1   | Sandy Ln                  |            |                            | ACCT 050009090 | BILL     | 493        |
| Korce Joy A   | 105 Vac farmland          |            | AG MKTS L 41720            | 3,111          | 3,111    |            |
| Korce Molly E                                       | Central Valley 212803     | 16,400     | County Tax                 | 13,289         |          | 91.56      |
| 233 Sandy Ln  | N                         | 16,400     | Town Tax                   | 13,289         |          | 62.11      |
| Mohawk, NY 13407                                    | Farm49a                   |            | FD140 Little fls fire prot | 13,289 TO M    |          | 14.70      |
|   | Sandy Lane                |            | 3,111 EX                   |                |          |            |
|   | ACRES 47.70               |            |                            |                |          |            |
|   | EAST-0386250 NRTH-1521029 |            |                            |                |          |            |
|   | DEED BOOK 2021 PG-4701    |            |                            |                |          |            |
|   | FULL MARKET VALUE         | 28,772     |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2027 |                           |            |                            |                |          |            |
| TOTAL TAX ---                                       |                           |            |                            |                |          | 168.37**   |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        |          | 168.37     |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-4-40.1 *****  |                           |            |                            |                |            |
|                           | Sandy Ln                  |            |                            | ACCT 050006720 | BILL 494   |
| 121.2-4-40.1              | 120 Field crops           |            | AG MKTS L 41720            | 1,111          | 1,111      |
| Korce Joy A               | Little Falls Ce 210900    | 17,400     | County Tax                 | 16,789         | 115.67     |
| Korce Molly E             | E                         | 17,900     | Town Tax                   | 16,789         | 78.47      |
| 233 Sandy Ln              | R-1 Farm Land             |            | FD140 Little fls fire prot | 16,789         | TO M 18.57 |
| Mohawk, NY 13407          | Sandy Lane                |            | 1,111 EX                   |                |            |
|                           | FRNT 1455.00 DPTH         |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | ACRES 57.80               |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | EAST-0388545 NRTH-1520915 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-4701    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 31,404     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 212.71**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 212.71     |
| ***** 121.2-4-3.2 *****   |                           |            |                            |                |            |
|                           | 257 Sandy Ln              |            |                            |                | BILL 495   |
| 121.2-4-3.2               | 210 1 Family Res          |            | County Tax                 | 34,300         | 236.32     |
| Korce Mary Joan           | Central Valley 212803     | 8,800      | Town Tax                   | 34,300         | 160.30     |
| 257 Sandy Ln              | ACRES 0.80                | 34,300     | School Relevy              |                | 32.39      |
| Mohawk, NY 13407          | EAST-0384485 NRTH-1521070 |            | FD140 Little fls fire prot | 34,300         | TO M 37.94 |
|                           | DEED BOOK 1446 PG-28      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 60,175     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 466.95**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 466.95     |
| ***** 121.2-4-2 *****     |                           |            |                            |                |            |
|                           | 233 Sandy Lane Rd         |            |                            | ACCT 050019630 | BILL 496   |
| 121.2-4-2                 | 210 1 Family Res          |            | County Tax                 | 67,000         | 461.61     |
| Korce Molly E             | Central Valley 212803     | 6,800      | Town Tax                   | 67,000         | 313.13     |
| 233 Sandy Lane Rd         | Life Use Joy              | 67,000     | FD140 Little fls fire prot | 67,000         | TO M 74.11 |
| Mohawk, NY 13407          | additional land added 200 |            |                            |                |            |
|                           | FRNT 372.00 DPTH          |            |                            |                |            |
|                           | ACRES 0.70                |            |                            |                |            |
|                           | EAST-0384210 NRTH-1521229 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-4700    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 117,544    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 848.85**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 848.85     |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 127.2-2-7 *****    |                           |            |                            |                |      |                  |
|                          | Paines Hollow Rd          |            |                            | ACCT 050012690 | BILL | 497              |
| 127.2-2-7                | 312 Vac w/imprv           |            | County Tax                 | 70,400         |      | 485.04           |
| Krainski James           | Owen D Young 215001       | 60,200     | Town Tax                   | 70,400         |      | 329.02           |
| Krainski Deborah         | ACRES 149.90              | 70,400     | FD140 Little fls fire prot | 70,400 TO M    |      | 77.88            |
| 21 Horseshoe Cir         | EAST-0386637 NRTH-1508788 |            |                            |                |      |                  |
| Ware Mass, 01082         | DEED BOOK 744 PG-125      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 123,509    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 891.94**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 891.94   |
| ***** 114.2-2-21.2 ***** |                           |            |                            |                |      |                  |
|                          | 473 Dise Rd               |            |                            |                | BILL | 498              |
| 114.2-2-21.2             | 210 1 Family Res          |            | County Tax                 | 69,200         |      | 476.77           |
| Krasuski Keith           | Little Falls Ce 210900    | 10,000     | Town Tax                   | 69,200         |      | 323.41           |
| Krasuski Tarra           | ACRES 3.50                | 69,200     | FD140 Little fls fire prot | 69,200 TO M    |      | 76.55            |
| 473 Dise Rd              | EAST-0393907 NRTH-1541320 |            |                            |                |      |                  |
| Little Falls, NY 13365   | DEED BOOK 1443 PG-139     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 121,404    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 876.73**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 876.73   |
| ***** 114.4-2-5.3 *****  |                           |            |                            |                |      |                  |
|                          | 655 Gun Club Rd           |            |                            |                | BILL | 499              |
| 114.4-2-5.3              | 210 1 Family Res          |            | County Tax                 | 132,600        |      | 913.58           |
| Kress Kevin              | Herkimer Centra 213001    | 9,400      | Town Tax                   | 132,600        |      | 619.72           |
| Kress Christina          | R1 2G SP                  | 132,600    | FD140 Little fls fire prot | 132,600 TO M   |      | 146.68           |
| 655 Gun Club Rd          | Burt Rd Side              |            |                            |                |      |                  |
| Little Falls, NY 13365   | ACRES 2.70                |            |                            |                |      |                  |
|                          | EAST-0386516 NRTH-1536380 |            |                            |                |      |                  |
|                          | DEED BOOK 1381 PG-499     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 232,632    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 1,679.98**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 1,679.98 |
| ***** 121.3-1-5.2 *****  |                           |            |                            |                |      |                  |
|                          | 281 Oregon Rd             |            |                            | ACCT 050099910 | BILL | 500              |
| 121.3-1-5.2              | 270 Mfg housing           |            | County Tax                 | 41,700         |      | 287.30           |
| Kruger Lorraine          | Central Valley 212803     | 10,400     | Town Tax                   | 41,700         |      | 194.89           |
| PO Box 203               | ACRES 2.60                | 41,700     | FD140 Little fls fire prot | 41,700 TO M    |      | 46.13            |
| Mohawk, NY 13407         | EAST-0383317 NRTH-1512214 |            |                            |                |      |                  |
|                          | DEED BOOK 778 PG-423      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 73,158     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 528.32**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 528.32   |
| *****                    |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
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2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.2-1-11.3 ***** |                           |            |                            |                |      |                  |
| 1489 State Route 169     |                           |            |                            | ACCT 050099110 | BILL | 501              |
| 114.2-1-11.3             | 270 Mfg housing           |            | County Tax                 | 53,200         |      | 366.53           |
| Krukowski Mary           | Little Falls Ce 210900    | 21,300     | Town Tax                   | 53,200         |      | 248.64           |
| 1489 State Route 169     | ACRES 10.80               | 53,200     | FD140 Little fls fire prot | 53,200 TO M    |      | 58.85            |
| Little Falls, NY 13365   | EAST-0387323 NRTH-1540577 |            |                            |                |      |                  |
|                          | DEED BOOK 728 PG-317      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 93,333     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 674.02**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 674.02   |
| ***** 114.84-2-4 *****   |                           |            |                            |                |      |                  |
| 307 Flint Ave Ext        |                           |            |                            | ACCT 050012180 | BILL | 502              |
| 114.84-2-4               | 210 1 Family Res          |            | County Tax                 | 37,100         |      | 255.61           |
| Kudic Mirsada            | Little Falls Ce 210900    | 4,600      | Town Tax                   | 37,100         |      | 173.39           |
| 307 Flint Ave Ext        | S                         | 37,100     | School Relevy              |                |      | 15.65            |
| Little Falls, NY 13365   | R-1                       |            | FD140 Little fls fire prot | 37,100 TO M    |      | 41.04            |
|                          | Rt-167                    |            |                            |                |      |                  |
| PRIOR OWNER ON 3/01/2023 | FRNT 145.00 DPTH 100.00   |            |                            |                |      |                  |
| Leskovar Robert V        | EAST-0393913 NRTH-1529042 |            |                            |                |      |                  |
|                          | DEED BOOK 2023 PG-1263    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 65,088     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 485.69**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 485.69   |
| ***** 114.3-3-14 *****   |                           |            |                            |                |      |                  |
| 149 Lakeview Dr          |                           |            |                            | ACCT 050100330 | BILL | 503              |
| 114.3-3-14               | 210 1 Family Res          |            | County Tax                 | 205,500        |      | 1,415.84         |
| LaBate Joseph            | Herkimer Centra 213001    | 30,700     | Town Tax                   | 205,500        |      | 960.42           |
| 149 Lakeview Dr          | ACRES 5.40                | 205,500    | FD140 Little fls fire prot | 205,500 TO M   |      | 227.32           |
| Little Falls, NY 13365   | EAST-0380857 NRTH-1531281 |            |                            |                |      |                  |
|                          | DEED BOOK 1342 PG-684     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 360,526    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 2,603.58**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 2,603.58 |
| ***** 114.3-3-12.1 ***** |                           |            |                            |                |      |                  |
| 121 Lakeview Dr          |                           |            |                            | ACCT 050100310 | BILL | 504              |
| 114.3-3-12.1             | 210 1 Family Res          |            | County Tax                 | 181,200        |      | 1,248.42         |
| Labella Andrea           | Herkimer Centra 213001    | 31,200     | Town Tax                   | 181,200        |      | 846.86           |
| Stagnitti Eric           | R1 3G                     | 181,200    | FD140 Little fls fire prot | 181,200 TO M   |      | 200.44           |
| 121 Lake View Dr         | ACRES 5.60                |            |                            |                |      |                  |
| Little Falls, NY 13365   | EAST-0380090 NRTH-1531187 |            |                            |                |      |                  |
|                          | DEED BOOK 2023 PG-61      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 317,895    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 2,295.72**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 2,295.72 |
| *****                    |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 133  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.4-1-36.2 *****  |                           |            |                            |                |      |            |
| 114.4-1-36.2              | 224 Gun Club Rd           |            |                            | ACCT 050990620 | BILL | 505        |
| Labreche Steven E         | 210 1 Family Res          |            | County Tax                 | 55,500         |      | 382.38     |
| Labreche Mary K           | Little Falls Ce 210900    | 9,700      | Town Tax                   | 55,500         |      | 259.38     |
| 224 Gun Club Rd           | East                      | 55,500     | FD140 Little fls fire prot | 55,500         | TO M | 61.39      |
| Little Falls, NY 13365    | R1                        |            |                            |                |      |            |
|                           | Gun Club Rd               |            |                            |                |      |            |
|                           | ACRES 2.10                |            |                            |                |      |            |
|                           | EAST-0386047 NRTH-1528258 |            |                            |                |      |            |
|                           | DEED BOOK 841 PG-428      |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 97,368     |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 703.15**   |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 703.15     |
| ***** 114.4-3-17 *****    |                           |            |                            |                |      |            |
| 114.4-3-17                | 147 Arianna Rd            |            |                            |                | BILL | 506        |
| Lachut Robert E           | 314 Rural vac<10          |            | County Tax                 | 3,950          |      | 27.21      |
| Fox Kayla J               | Little Falls Ce 210900    | 3,950      | Town Tax                   | 3,950          |      | 18.46      |
| 50 Millers Grove Rd       | no frontage               | 3,950      | FD140 Little fls fire prot | 3,950          | TO M | 4.37       |
| Dolgeville, NY 13329      | ACRES 7.90                |            |                            |                |      |            |
|                           | EAST-0388122 NRTH-1533120 |            |                            |                |      |            |
|                           | DEED BOOK 1598 PG-156     |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 6,930      |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 50.04**    |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 50.04      |
| ***** 114.2-3-2 *****     |                           |            |                            |                |      |            |
| 114.2-3-2                 | 851 Burt Rd               |            |                            | ACCT 050099660 | BILL | 507        |
| Lacourse Martin           | 240 Rural res             |            | County Tax                 | 161,500        |      | 1,112.69   |
| Lacourse Leslie           | Herkimer Centra 213001    | 20,000     | Town Tax                   | 161,500        |      | 754.79     |
| 851 Burt Rd               | FRNT 292.70 DPTH          | 161,500    | FD140 Little fls fire prot | 161,500        | TO M | 178.65     |
| Little Falls, NY 13365    | ACRES 10.70               |            |                            |                |      |            |
|                           | EAST-0387242 NRTH-1537832 |            |                            |                |      |            |
|                           | DEED BOOK 770 PG-351      |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 283,333    |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 2,046.13** |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 2,046.13   |
| ***** 107.3-1-1 *****     |                           |            |                            |                |      |            |
| 107.3-1-1                 | Middleville Rd            |            |                            | ACCT 050010770 | BILL | 508        |
| Lamana Carmen             | 120 Field crops           |            | County Tax                 | 18,200         |      | 125.39     |
| 119 Eatonville Rd         | Little Falls Ce 210900    | 8,200      | Town Tax                   | 18,200         |      | 85.06      |
| Little Falls, NY 13365    | E                         | 18,200     | FD140 Little fls fire prot | 18,200         | TO M | 20.13      |
|                           | Farm43a                   |            |                            |                |      |            |
|                           | Rt-169                    |            |                            |                |      |            |
| MAY BE SUBJECT TO PAYMENT | ACRES 30.00               |            |                            |                |      |            |
| UNDER AGDIST LAW TIL 2029 | EAST-0378085 NRTH-1547285 |            |                            |                |      |            |
|                           | DEED BOOK 00639 PG-00280  |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 31,930     |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 230.58**   |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 230.58     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 134  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.3-1-4.2 *****   |                           |            |                            |                |            |
|                           | Middleville Rd            |            |                            | ACCT 050000450 | BILL 509   |
| 107.3-1-4.2               | 105 Vac farmland          |            | AG MKTS 41730              | 3,238          | 3,238      |
| Lamana Carmen             | Little Falls Ce 210900    | 18,000     | County Tax                 | 14,762         | 101.71     |
| 119 Eatonville Rd         | South                     | 18,000     | Town Tax                   | 14,762         | 68.99      |
| Little Falls, NY 13365    | Farm Land                 |            | FD140 Little fls fire prot | 18,000 TO M    | 19.91      |
|                           | Rt 169                    |            |                            |                |            |
|                           | ACRES 32.50               |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0378204 NRTH-1546352 |            |                            |                |            |
| UNDER AGDIST LAW TIL 2030 | DEED BOOK 688 PG-271      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 31,579     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 190.61**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 190.61     |
| ***** 114.1-1-1 *****     |                           |            |                            |                |            |
|                           | State Route 169           |            |                            | ACCT 050002790 | BILL 510   |
| 114.1-1-1                 | 105 Vac farmland          |            | County Tax                 | 22,900         | 157.78     |
| Lamana Carmen J           | Little Falls Ce 210900    | 22,900     | Town Tax                   | 22,900         | 107.03     |
| 119 Eatonville Rd         | ACRES 66.00               | 22,900     | FD140 Little fls fire prot | 22,900 TO M    | 25.33      |
| Little Falls, NY 13365    | EAST-0378837 NRTH-1544014 |            |                            |                |            |
|                           | DEED BOOK 852 PG-349      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 40,175     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 290.14**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 290.14     |
| ***** 121.2-1-1 *****     |                           |            |                            |                |            |
|                           | 196 Gun Club Rd           |            |                            | ACCT 050019040 | BILL 511   |
| 121.2-1-1                 | 210 1 Family Res          |            | County Tax                 | 69,600         | 479.53     |
| Lamana Jessica L          | Little Falls Ce 210900    | 6,200      | Town Tax                   | 69,600         | 325.28     |
| 196 Gun Club Rd           | FRNT 200.00 DPTH 100.00   | 69,600     | FD140 Little fls fire prot | 69,600 TO M    | 76.99      |
| Little Falls, NY 13365    | EAST-0385714 NRTH-1527801 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-956     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 122,105    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 881.80**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 881.80     |
| ***** 107.3-1-4.1 *****   |                           |            |                            |                |            |
|                           | State Route 169           |            |                            | ACCT 050007590 | BILL 512   |
| 107.3-1-4.1               | 210 1 Family Res          |            | County Tax                 | 62,300         | 429.23     |
| Lamana Patricia           | Little Falls Ce 210900    | 8,800      | Town Tax                   | 62,300         | 291.17     |
| 119 Eatonville Rd         | S                         | 62,300     | FD140 Little fls fire prot | 62,300 TO M    | 68.92      |
| Little Falls, NY 13365    | R-1                       |            |                            |                |            |
|                           | Rt 169                    |            |                            |                |            |
|                           | ACRES 1.80                |            |                            |                |            |
|                           | EAST-0378260 NRTH-1545746 |            |                            |                |            |
|                           | DEED BOOK 688 PG-271      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 109,298    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 789.32**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 789.32     |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-1-2 *****    |                           |            |                            |                |            |
|                          | Gun Club Rd               |            |                            | ACCT 050007620 | BILL 513   |
| 121.2-1-2                | 314 Rural vac<10          |            | County Tax                 | 3,800          | 26.18      |
| Lamana Ronald J          | Little Falls Ce 210900    | 3,800      | Town Tax                   | 3,800          | 17.76      |
| Urich Lisa Marie         | vac 1d                    | 3,800      | FD140 Little fls fire prot | 3,800 TO M     | 4.20       |
| 196 Gun Club Rd          | ACRES 1.50                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0385805 NRTH-1527899 |            |                            |                |            |
|                          | DEED BOOK 809 PG-281      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 6,667      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 48.14**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 48.14      |
| ***** 121.2-4-59.5 ***** |                           |            |                            |                |            |
|                          | 142 Jacksonburg Rd        |            |                            |                | BILL 514   |
| 121.2-4-59.5             | 210 1 Family Res          |            | County Tax                 | 222,000        | 1,529.52   |
| Langdon III Robert B     | Little Falls Ce 210900    | 20,300     | Town Tax                   | 222,000        | 1,037.54   |
| Langdon Sabrina          | R1 G Partial              | 222,000    | FD140 Little fls fire prot | 222,000 TO M   | 245.57     |
| 142 Jacksonburg Ln       | ACRES 5.90                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0390075 NRTH-1522330 |            |                            |                |            |
|                          | DEED BOOK 1135 PG-447     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 389,474    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,812.63** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,812.63   |
| ***** 127.2-2-18.1 ***** |                           |            |                            |                |            |
|                          | State Route 167           |            |                            | ACCT 050004680 | BILL 515   |
| 127.2-2-18.1             | 312 Vac w/imprv           |            | County Tax                 | 32,700         | 225.29     |
| LaPuma Irrevocable Trust | Little Falls Ce 210900    | 26,500     | Town Tax                   | 32,700         | 152.83     |
| 12 Denner Rd             | ACRES 133.20              | 32,700     | FD140 Little fls fire prot | 32,700 TO M    | 36.17      |
| Chippewa Bay, NY 13623   | EAST-0391174 NRTH-1510356 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-135     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 57,368     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 414.29**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 414.29     |
| ***** 127.2-2-18.2 ***** |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050990310 | BILL 516   |
| 127.2-2-18.2             | 322 Rural vac>10          |            | County Tax                 | 4,000          | 27.56      |
| LaPuma Irrevocable Trust | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          | 18.69      |
| 12 Denner Rd             | ACRES 19.80               | 4,000      | FD140 Little fls fire prot | 4,000 TO M     | 4.42       |
| Chippewa Bay, NY 13623   | EAST-0390793 NRTH-1509949 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-135     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 7,018      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 50.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 50.67      |
| *****                    |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-2-24 *****   |                           |            |                            |                |            |
|                          | Johnny Cake Rd            |            |                            | ACCT 050018030 | BILL 517   |
| 127.2-2-24               | 314 Rural vac<10          |            | County Tax                 | 2,100          | 14.47      |
| LaPuma Irrevocable Trust | Little Falls Ce 210900    | 2,100      | Town Tax                   | 2,100          | 9.81       |
| 12 Denner Rd             | ACRES 7.00                | 2,100      | FD140 Little fls fire prot | 2,100 TO M     | 2.32       |
| Chippewa Bay, NY 13623   | EAST-0393947 NRTH-1509186 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-135     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 3,684      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 26.60**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 26.60      |
| ***** 114.2-1-54 *****   |                           |            |                            |                |            |
|                          | 880 Burt Rd               |            |                            | ACCT 050010740 | BILL 518   |
| 114.2-1-54               | 210 1 Family Res          |            | CW_15_VET/ 41162           | 5,850          | 0          |
| Lasowski Joseph          | Little Falls Ce 210900    | 8,000      | County Tax                 | 48,850         | 336.56     |
| Lasowski Betty           | S                         | 54,700     | Town Tax                   | 54,700         | 255.65     |
| 880 Burt Rd              | R1                        |            | FD140 Little fls fire prot | 54,700 TO M    | 60.51      |
| Little Falls, NY 13365   | Burt Rd                   |            |                            |                |            |
|                          | ACRES 1.00                |            |                            |                |            |
|                          | EAST-0387861 NRTH-1537332 |            |                            |                |            |
|                          | DEED BOOK 00610 PG-00404  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,965     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 652.72**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 652.72     |
| ***** 121.4-2-39.1 ***** |                           |            |                            |                |            |
|                          | 3484 State Route 167      |            |                            |                | BILL 519   |
| 121.4-2-39.1             | 322 Rural vac>10          |            | County Tax                 | 47,200         | 325.20     |
| Laveck John M            | Little Falls Ce 210900    | 47,200     | Town Tax                   | 47,200         | 220.59     |
| 3484 State Route 167     | ACRES 55.00               | 47,200     | FD140 Little fls fire prot | 47,200 TO M    | 52.21      |
| Little Falls, NY 13365   | EAST-0393446 NRTH-1516235 |            |                            |                |            |
|                          | FULL MARKET VALUE         | 82,807     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 598.00**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 598.00     |
| ***** 121.2-3-11 *****   |                           |            |                            |                |            |
|                          | 3830 State Route 167      |            |                            | ACCT 050007770 | BILL 520   |
| 121.2-3-11               | 210 1 Family Res          |            | County Tax                 | 61,700         | 425.10     |
| Lenarcic Frederick       | Little Falls Ce 210900    | 7,600      | Town Tax                   | 61,700         | 288.36     |
| 699 Breckenridge Dr      | E                         | 61,700     | FD140 Little fls fire prot | 61,700 TO M    | 68.25      |
| Port Orange, FL 32127    | R1 1A                     |            |                            |                |            |
|                          | Rt 167                    |            |                            |                |            |
|                          | FRNT 200.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.89                |            |                            |                |            |
|                          | EAST-0391357 NRTH-1522189 |            |                            |                |            |
|                          | DEED BOOK 00456 PG-00531  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 108,246    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 781.71**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 781.71     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 137  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.27-1-8 *****   |                           |            |                            |                |          |            |
|                          | Flint Ave Ext             |            |                            | ACCT 050011430 | BILL     | 521        |
| 121.27-1-8               | 311 Res vac land          |            | County Tax                 | 4,000          |          | 27.56      |
| Leon Dayton              | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          |          | 18.69      |
| Leon Florence            | ACRES 2.00                | 4,000      | FD140 Little fls fire prot | 4,000 TO M     |          | 4.42       |
| 404 Flint Ave Ext        | EAST-0392810 NRTH-1527712 |            |                            |                |          |            |
| Little Falls, NY 13365   | DEED BOOK 687 PG-600      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 7,018      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 50.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 50.67    |            |
| ***** 121.27-1-9 *****   |                           |            |                            |                |          |            |
|                          | 404 Flint Ave Ext         |            |                            | ACCT 050003030 | BILL     | 522        |
| 121.27-1-9               | 210 1 Family Res          |            | County Tax                 | 40,600         |          | 279.72     |
| Leon Dayton              | Little Falls Ce 210900    | 5,500      | Town Tax                   | 40,600         |          | 189.75     |
| Leon Florence            | N                         | 40,600     | FD140 Little fls fire prot | 40,600 TO M    |          | 44.91      |
| 404 Flint Ave Ext        | R-1                       |            |                            |                |          |            |
| Little Falls, NY 13365   | 167                       |            |                            |                |          |            |
|                          | FRNT 190.00 DPTH 100.00   |            |                            |                |          |            |
|                          | EAST-0392792 NRTH-1527431 |            |                            |                |          |            |
|                          | DEED BOOK 00642 PG-00876  |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 71,228     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 514.38**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 514.38   |            |
| ***** 114.2-1-14.3 ***** |                           |            |                            |                |          |            |
|                          | State Route 169           |            |                            |                | BILL     | 523        |
| 114.2-1-14.3             | 314 Rural vac<10          |            | County Tax                 | 1,500          |          | 10.33      |
| Levellie David           | Little Falls Ce 210900    | 1,500      | Town Tax                   | 1,500          |          | 7.01       |
| 124 Stahl Rd             | VL                        | 1,500      | FD140 Little fls fire prot | 1,500 TO M     |          | 1.66       |
| Little Falls, NY 13365   | FRNT 170.70 DPTH          |            |                            |                |          |            |
|                          | ACRES 0.50                |            |                            |                |          |            |
|                          | EAST-0389286 NRTH-1540045 |            |                            |                |          |            |
|                          | DEED BOOK 2022 PG-1510    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 2,632      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 19.00**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 19.00    |            |
| ***** 114.2-2-3.2 *****  |                           |            |                            |                |          |            |
|                          | Top Notch Rd              |            |                            | ACCT 050003660 | BILL     | 524        |
| 114.2-2-3.2              | 105 Vac farmland          |            | County Tax                 | 11,500         |          | 79.23      |
| Levellie David           | Little Falls Ce 210900    | 11,500     | Town Tax                   | 11,500         |          | 53.75      |
| 1789 State Route 169     | N                         | 11,500     | School Relevy              |                |          | 467.34     |
| Little Falls, NY 13365   | R-1 7A                    |            | FD140 Little fls fire prot | 11,500 TO M    |          | 12.72      |
|                          | Top Notch Rd              |            |                            |                |          |            |
|                          | ACRES 15.30               |            |                            |                |          |            |
|                          | EAST-0392876 NRTH-1545595 |            |                            |                |          |            |
|                          | DEED BOOK 1471 PG-432     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 20,175     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 613.04**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 613.04   |            |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 138  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.3-1-17 *****  |                           |            |                            |                |            |
|                         | 1787 State Route 169      |            |                            | ACCT 050010020 | BILL 525   |
| 107.3-1-17              | 270 Mfg housing           |            | County Tax                 | 42,100         | 290.06     |
| Levellie Farm, LLC      | Little Falls Ce 210900    | 11,800     | Town Tax                   | 42,100         | 196.76     |
| 124 Stahl Rd            | mobile home & horse barn  | 42,100     | FD140 Little fls fire prot | 42,100 TO M    | 46.57      |
| Little Falls, NY 13365  | ACRES 3.30                |            |                            |                |            |
|                         | EAST-0382614 NRTH-1544470 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2985    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 73,860     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 533.39**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 533.39     |
| ***** 107.3-1-5.2 ***** |                           |            |                            |                |            |
|                         | 2022 State Route 169      |            |                            | ACCT 050990350 | BILL 526   |
| 107.3-1-5.2             | 210 1 Family Res          |            | County Tax                 | 92,700         | 638.68     |
| Levellie Seth           | Little Falls Ce 210900    | 9,800      | Town Tax                   | 92,700         | 433.24     |
| Levellie Naomi          | North                     | 92,700     | FD140 Little fls fire prot | 92,700 TO M    | 102.54     |
| 2022 State Route 169    | R-1                       |            |                            |                |            |
| Little Falls, NY 13365  | Rt169                     |            |                            |                |            |
|                         | ACRES 2.20                |            |                            |                |            |
|                         | EAST-0378917 NRTH-1546397 |            |                            |                |            |
|                         | DEED BOOK 1259 PG-66      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 162,632    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,174.46** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,174.46   |
| ***** 114.4-1-16 *****  |                           |            |                            |                |            |
|                         | 6611 State Route 5        |            |                            | ACCT 050008010 | BILL 527   |
| 114.4-1-16              | 270 Mfg housing           |            | County Tax                 | 15,200         | 104.72     |
| Liddon Matthew          | Little Falls Ce 210900    | 9,200      | Town Tax                   | 15,200         | 71.04      |
| 6611 State Route 5      | ACRES 14.90               | 15,200     | FD140 Little fls fire prot | 15,200 TO M    | 16.81      |
| Little Falls, NY 13365  | EAST-0390966 NRTH-1529321 |            |                            |                |            |
|                         | DEED BOOK 857 PG-86       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 26,667     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 192.57**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 192.57     |
| ***** 121.1-1-33 *****  |                           |            |                            |                |            |
|                         | 146 Overlook Rd           |            |                            | ACCT 050013680 | BILL 528   |
| 121.1-1-33              | 210 1 Family Res          |            | County Tax                 | 57,000         | 392.72     |
| Liddon Matthew F        | Little Falls Ce 210900    | 5,400      | Town Tax                   | 57,000         | 266.40     |
| %Kathryn Slaboc         | Life use Kathryn Slaboc   | 57,000     | FD140 Little fls fire prot | 57,000 TO M    | 63.05      |
| 146 Overlook Rd         | FRNT 100.00 DPTH 185.00   |            |                            |                |            |
| Little Falls, NY 13365  | EAST-0383113 NRTH-1526801 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-5491    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 722.17**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 722.17     |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.1-1-41 *****   |                           |            |                            |                |          |            |
|                          | State Route 5             |            |                            | ACCT 050016500 | BILL     | 529        |
| 121.1-1-41               | 311 Res vac land          |            | County Tax                 | 700            |          | 4.82       |
| Liddon Matthew F         | Little Falls Ce 210900    | 700        | Town Tax                   | 700            |          | 3.27       |
| 6611 State Route 5       | FRNT 100.00 DPTH 125.00   | 700        | FD140 Little fls fire prot | 700 TO M       |          | .77        |
| Little Falls, NY 13365   | EAST-0382283 NRTH-1526514 |            |                            |                |          |            |
|                          | DEED BOOK 2022 PG-4217    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 1,228      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 8.86**     |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 8.86     |            |
| ***** 114.79-1-11 *****  |                           |            |                            |                |          |            |
|                          | 129 Lyle Rd               |            |                            | ACCT 050100270 | BILL     | 530        |
| 114.79-1-11              | 210 1 Family Res          |            | County Tax                 | 95,400         |          | 657.28     |
| Linda Crimmins Trustee   | Herkimer Centra 213001    | 10,300     | Town Tax                   | 95,400         |          | 445.86     |
| 129 Lyle Rd              | FRNT 160.00 DPTH 141.20   | 95,400     | FD140 Little fls fire prot | 95,400 TO M    |          | 105.53     |
| Little Falls, NY 13365   | EAST-0380656 NRTH-1529673 |            |                            |                |          |            |
|                          | DEED BOOK 2019 PG-1621    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 167,368    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,208.67** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 1,208.67 |            |
| ***** 121.2-2-34.1 ***** |                           |            |                            |                |          |            |
|                          | 1771 State Route 5S       |            |                            | ACCT 050018390 | BILL     | 531        |
| 121.2-2-34.1             | 210 1 Family Res          |            | County Tax                 | 67,000         |          | 461.61     |
| Lindsay Cynthia          | Little Falls Ce 210900    | 7,000      | Town Tax                   | 67,000         |          | 313.13     |
| 1771 State Route 5S      | N                         | 67,000     | FD140 Little fls fire prot | 67,000 TO M    |          | 74.11      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |          |            |
|                          | FRNT 270.00 DPTH          |            |                            |                |          |            |
|                          | ACRES 0.75                |            |                            |                |          |            |
|                          | EAST-0393272 NRTH-1525323 |            |                            |                |          |            |
|                          | DEED BOOK 2020 PG-4859    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 117,544    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 848.85**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 848.85   |            |
| ***** 127.2-2-22 *****   |                           |            |                            |                |          |            |
|                          | Newville Rd               |            |                            | ACCT 050001140 | BILL     | 532        |
| 127.2-2-22               | 105 Vac farmland          |            | County Tax                 | 5,600          |          | 38.58      |
| Lipiec James             | Little Falls Ce 210900    | 5,600      | Town Tax                   | 5,600          |          | 26.17      |
| Lipiec Kay               | ACRES 6.90                | 5,600      | FD140 Little fls fire prot | 5,600 TO M     |          | 6.19       |
| 453 Bellinger Rd         | EAST-0394948 NRTH-1512265 |            |                            |                |          |            |
| Little Falls, NY 13365   | DEED BOOK 1548 PG-870     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 9,825      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 70.94**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 70.94    |            |
| *****                    |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 140  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.3-1-25 *****   |                           |            |                            |                |      |            |
|                          | 263 Gun Club Rd           |            |                            | ACCT 050016730 | BILL | 533        |
| 114.3-1-25               | 210 1 Family Res          |            | County Tax                 | 93,000         |      | 640.75     |
| Lippert Donald           | Little Falls Ce 210900    | 12,500     | Town Tax                   | 93,000         |      | 434.64     |
| Lippert Elaine           | ACRES 4.00                | 93,000     | FD140 Little fls fire prot | 93,000 TO M    |      | 102.87     |
| 263 Gun Club Rd          | EAST-0385611 NRTH-1528989 |            |                            |                |      |            |
| Little Falls, NY 13365   | DEED BOOK 1361 PG-774     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 163,158    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,178.26** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,178.26   |
| ***** 107.3-1-2 *****    |                           |            |                            |                |      |            |
|                          | 2090 State Route 169      |            |                            | ACCT 050015390 | BILL | 534        |
| 107.3-1-2                | 210 1 Family Res          |            | County Tax                 | 76,100         |      | 524.31     |
| Lisa J Corbett ET Al     | Little Falls Ce 210900    | 8,800      | Town Tax                   | 76,100         |      | 355.66     |
| %Theresa VanAllen        | Life Use Theresa VanAllen | 76,100     | FD140 Little fls fire prot | 76,100 TO M    |      | 84.18      |
| 2090 State Route 169     | ACRES 1.50                |            |                            |                |      |            |
| Little Falls, NY 13365   | EAST-0378143 NRTH-1546882 |            |                            |                |      |            |
|                          | DEED BOOK 2022 PG-6327    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 133,509    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 964.15**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 964.15     |
| ***** 114.1-1-26.6 ***** |                           |            |                            |                |      |            |
|                          | 737 Burt Rd               |            |                            |                | BILL | 535        |
| 114.1-1-26.6             | 210 1 Family Res          |            | County Tax                 | 86,400         |      | 595.27     |
| Lockwood James           | Herkimer Centra 213001    | 14,500     | Town Tax                   | 86,400         |      | 403.80     |
| Lockwood Anita           | FRNT 218.00 DPTH          | 86,400     | FD140 Little fls fire prot | 86,400 TO M    |      | 95.57      |
| 737 Burt Rd              | ACRES 5.30                |            |                            |                |      |            |
| Little Falls, NY 13365   | EAST-0385080 NRTH-1536951 |            |                            |                |      |            |
|                          | DEED BOOK 927 PG-327      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 151,579    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,094.64** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,094.64   |
| ***** 121.35-1-1.1 ***** |                           |            |                            |                |      |            |
|                          | 466 Flint Ave Ext         |            |                            | ACCT 050002910 | BILL | 536        |
| 121.35-1-1.1             | 210 1 Family Res          |            | County Tax                 | 47,100         |      | 324.51     |
| Long Joshua              | Little Falls Ce 210900    | 4,400      | Town Tax                   | 47,100         |      | 220.13     |
| 466 Flint Ave Ext        | FRNT 75.00 DPTH 175.00    | 47,100     | FD140 Little fls fire prot | 47,100 TO M    |      | 52.10      |
| Little Falls, NY 13365   | EAST-0392320 NRTH-1526313 |            |                            |                |      |            |
|                          | DEED BOOK 934 PG-171      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 82,632     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 596.74**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 596.74     |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 121.2-4-7 *****    |                           |            |                            |                |      |                  |
| 121.2-4-7                | 367 Sandy Ln              |            |                            | ACCT 050003840 | BILL | 537              |
| Longwell Charles R       | 210 1 Family Res          |            | County Tax                 | 54,300         |      | 374.11           |
| Longwell Tonia M         | Little Falls Ce 210900    | 8,000      | Town Tax                   | 54,300         |      | 253.78           |
| 367 Sandy Ln             | FRNT 250.00 DPTH          | 54,300     | FD140 Little fls fire prot | 54,300         | TO M | 60.07            |
| Mohawk, NY 13407         | ACRES 1.00                |            |                            |                |      |                  |
|                          | EAST-0386691 NRTH-1520588 |            |                            |                |      |                  |
|                          | DEED BOOK 2019 PG-1217    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 95,263     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 687.96**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 687.96   |
| ***** 127.2-2-25.2 ***** |                           |            |                            |                |      |                  |
| 127.2-2-25.2             | Johnnycake Rd             |            |                            |                | BILL | 538              |
| Lonis Raymond            | 120 Field crops           |            | County Tax                 | 10,800         |      | 74.41            |
| 385 Johnnycake Rd        | Little Falls Ce 210900    | 5,000      | Town Tax                   | 10,800         |      | 50.47            |
| Mohawk, NY 13407         | ACRES 7.10                | 10,800     | FD140 Little fls fire prot | 10,800         | TO M | 11.95            |
|                          | EAST-0362349 NRTH-0150625 |            |                            |                |      |                  |
|                          | DEED BOOK 2016 PG-2529    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 18,947     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 136.83**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 136.83   |
| ***** 121.1-2-32 *****   |                           |            |                            |                |      |                  |
| 121.1-2-32               | 158 Sandy Ln              |            |                            | ACCT 050014910 | BILL | 539              |
| Loomis Edward            | 210 1 Family Res          |            | County Tax                 | 58,400         |      | 402.36           |
| 158 Sandy Ln             | Central Valley 212803     | 7,700      | Town Tax                   | 58,400         |      | 272.94           |
| Mohawk, NY 13407         | Sandy Lane                | 58,400     | FD140 Little fls fire prot | 58,400         | TO M | 64.60            |
|                          | FRNT 200.00 DPTH 200.00   |            |                            |                |      |                  |
|                          | EAST-0383489 NRTH-1522572 |            |                            |                |      |                  |
|                          | DEED BOOK 00636 PG-00319  |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 102,456    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 739.90**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 739.90   |
| ***** 121.2-4-49 *****   |                           |            |                            |                |      |                  |
| 121.2-4-49               | 558 Sandy Lane Rd         |            |                            | ACCT 050004320 | BILL | 540              |
| Lopata Laura             | 210 1 Family Res          |            | County Tax                 | 57,000         |      | 392.72           |
| 558 Sandy Lane Rd        | Little Falls Ce 210900    | 7,800      | Town Tax                   | 57,000         |      | 266.40           |
| Mohawk, NY 13407         | E                         | 57,000     | FD140 Little fls fire prot | 57,000         | TO M | 63.05            |
|                          | FRNT 100.00 DPTH          |            |                            |                |      |                  |
|                          | ACRES 0.95                |            |                            |                |      |                  |
|                          | EAST-0389216 NRTH-1522767 |            |                            |                |      |                  |
|                          | DEED BOOK 925 PG-81       |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 100,000    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 722.17**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 722.17   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 142  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 121.4-3-3 *****        |                           |            |                            |                |      |            |
| 121.4-3-3                    | State Route 167           |            |                            | ACCT 050012750 | BILL | 541        |
| Lopez-Jerez Douglas          | 314 Rural vac<10          |            | County Tax                 | 8,500          |      | 58.56      |
| Lopez-Maldonado Byron Manuel | Owen D Young 215001       | 8,500      | Town Tax                   | 8,500          |      | 39.73      |
| PO Box 93                    | E                         | 8,500      | FD140 Little fls fire prot | 8,500          | TO M | 9.40       |
| Patterson, NY 12563          | Rt 167                    |            |                            |                |      |            |
|                              | FRNT 383.00 DPTH          |            |                            |                |      |            |
|                              | ACRES 4.00                |            |                            |                |      |            |
|                              | EAST-0388596 NRTH-1512370 |            |                            |                |      |            |
|                              | DEED BOOK 1481 PG-612     |            |                            |                |      |            |
|                              | FULL MARKET VALUE         | 14,912     |                            |                |      |            |
|                              |                           |            | TOTAL TAX ---              |                |      | 107.69**   |
|                              |                           |            |                            | DATE #1        |      | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |      | 107.69     |
| ***** 121.1-1-28 *****       |                           |            |                            |                |      |            |
| 121.1-1-28                   | Overlook Rd               |            |                            | ACCT 050016760 | BILL | 542        |
| Lovrin James                 | 312 Vac w/imprv           |            | County Tax                 | 2,500          |      | 17.22      |
| Lovrin Sandra                | Little Falls Ce 210900    | 700        | Town Tax                   | 2,500          |      | 11.68      |
| 166 Overlook Rd              | N                         | 2,500      | FD140 Little fls fire prot | 2,500          | TO M | 2.77       |
| Little Falls, NY 13365       | V-L 100X128               |            |                            |                |      |            |
|                              | Overlook Rd               |            |                            |                |      |            |
|                              | FRNT 100.00 DPTH 128.00   |            |                            |                |      |            |
|                              | EAST-0383507 NRTH-1526982 |            |                            |                |      |            |
|                              | DEED BOOK 675 PG-581      |            |                            |                |      |            |
|                              | FULL MARKET VALUE         | 4,386      |                            |                |      |            |
|                              |                           |            | TOTAL TAX ---              |                |      | 31.67**    |
|                              |                           |            |                            | DATE #1        |      | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |      | 31.67      |
| ***** 121.1-1-29 *****       |                           |            |                            |                |      |            |
| 121.1-1-29                   | 166 Overlook Rd           |            |                            | ACCT 050005070 | BILL | 543        |
| Lovrin James                 | 210 1 Family Res          |            | County Tax                 | 59,600         |      | 410.63     |
| Lovrin Sandra                | Little Falls Ce 210900    | 2,700      | Town Tax                   | 59,600         |      | 278.55     |
| 166 Overlook Rd              | N                         | 59,600     | FD140 Little fls fire prot | 59,600         | TO M | 65.93      |
| Little Falls, NY 13365       | FRNT 70.00 DPTH           |            |                            |                |      |            |
|                              | ACRES 0.17                |            |                            |                |      |            |
|                              | EAST-0383491 NRTH-1526798 |            |                            |                |      |            |
|                              | DEED BOOK 675 PG-581      |            |                            |                |      |            |
|                              | FULL MARKET VALUE         | 104,561    |                            |                |      |            |
|                              |                           |            | TOTAL TAX ---              |                |      | 755.11**   |
|                              |                           |            |                            | DATE #1        |      | 01/31/24   |
|                              |                           |            |                            | AMT DUE        |      | 755.11     |
| *****                        |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|----------------------------|------------|----------------------------|----------------|----------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION            |                |          |               |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD     | TOTAL      | SPECIAL DISTRICTS          |                |          |               |            |
| ***** 121.1-2-40 *****     |                            |            |                            |                |          |               |            |
| 204 Sandy Lane Rd          |                            |            |                            | ACCT 050018200 | BILL     | 544           |            |
| 121.1-2-40                 | 210 1 Family Res           |            | County Tax                 | 66,700         |          | 459.55        |            |
| Lowell Charles John        | Central Valley 212803      | 5,700      | Town Tax                   | 66,700         |          | 311.73        |            |
| Lowell Michael Christopher | Life Use Charles A. & Mary | 66,700     | FD140 Little fls fire prot | 66,700         | TO M     | 73.78         |            |
| %Charles & Mary Lowell     | R-1                        |            |                            |                |          |               |            |
| 204 Sandy Lane Rd          | Sandy Lane                 |            |                            |                |          |               |            |
| Mohawk, NY 13407           | FRNT 137.00 DPTH 146.00    |            |                            |                |          |               |            |
|                            | EAST-0383791 NRTH-1521701  |            |                            |                |          |               |            |
|                            | DEED BOOK 1434 PG-352      |            |                            |                |          |               |            |
|                            | FULL MARKET VALUE          | 117,018    |                            |                |          |               |            |
|                            |                            |            | TOTAL TAX ---              |                |          | 845.06**      |            |
|                            |                            |            |                            | DATE #1        | 01/31/24 |               |            |
|                            |                            |            |                            | AMT DUE        | 845.06   |               |            |
| ***** 121.2-4-57.1 *****   |                            |            |                            |                |          |               |            |
| Jacksonburg Rd             |                            |            |                            | ACCT 050018060 | BILL     | 545           |            |
| 121.2-4-57.1               | 311 Res vac land           |            | County Tax                 | 4,200          |          | 28.94         |            |
| LP Services LLC            | Little Falls Ce 210900     | 4,200      | Town Tax                   | 4,200          |          | 19.63         |            |
| 1427 State Route 5S        | S.                         | 4,200      | FD140 Little fls fire prot | 4,200          | TO M     | 4.65          |            |
| Mohawk, NY 13407           | V-L                        |            |                            |                |          |               |            |
|                            | Rt 5-S                     |            |                            |                |          |               |            |
|                            | ACRES 2.10                 |            |                            |                |          |               |            |
|                            | EAST-0389593 NRTH-1524019  |            |                            |                |          |               |            |
|                            | DEED BOOK 2017 PG-6063     |            |                            |                |          |               |            |
|                            | FULL MARKET VALUE          | 7,368      |                            |                |          |               |            |
|                            |                            |            | TOTAL TAX ---              |                |          | 53.22**       |            |
|                            |                            |            |                            | DATE #1        | 01/31/24 |               |            |
|                            |                            |            |                            | AMT DUE        | 53.22    |               |            |
| ***** 127.2-2-20.6 *****   |                            |            |                            |                |          |               |            |
| 3249 State Route 167       |                            |            |                            | ACCT 050099230 | BILL     | 546           |            |
| 127.2-2-20.6               | 240 Rural res              |            | County Tax                 | 144,000        |          | 992.12        |            |
| Lucas Darryl C             | Little Falls Ce 210900     | 20,000     | Town Tax                   | 144,000        |          | 673.00        |            |
| Hillery-Lucas Nancy        | ACRES 15.00                | 144,000    | FD140 Little fls fire prot | 144,000        | TO M     | 159.29        |            |
| PO Box 133                 | EAST-0392891 NRTH-1511863  |            |                            |                |          |               |            |
| Little Falls, NY 13365     | DEED BOOK 907 PG-436       |            |                            |                |          |               |            |
|                            | FULL MARKET VALUE          | 252,632    |                            |                |          |               |            |
|                            |                            |            | TOTAL TAX ---              |                |          | 1,824.41**    |            |
|                            |                            |            |                            | DATE #1        | 01/31/24 |               |            |
|                            |                            |            |                            | AMT DUE        | 1,824.41 |               |            |
| ***** 114.3-3-1.4 *****    |                            |            |                            |                |          |               |            |
| Broat Rd                   |                            |            |                            | ACCT 05990750  | BILL     | 547           |            |
| 114.3-3-1.4                | 311 Res vac land           |            | County Tax                 | 500            |          | 3.44          |            |
| Lyle Roy Alan              | Herkimer Centra 213001     | 500        | Town Tax                   | 500            |          | 2.34          |            |
| 146 Broat Rd               | South                      | 500        | FD140 Little fls fire prot | 500            | TO M     | .55           |            |
| Little Falls, NY 13365     | V-L                        |            |                            |                |          |               |            |
|                            | Broat Rd                   |            |                            |                |          |               |            |
|                            | FRNT 24.00 DPTH 180.00     |            |                            |                |          |               |            |
|                            | ACRES 0.09                 |            |                            |                |          |               |            |
|                            | EAST-0380504 NRTH-1531506  |            |                            |                |          |               |            |
|                            | DEED BOOK 710 PG-079       |            |                            |                |          |               |            |
|                            | FULL MARKET VALUE          | 877        |                            |                |          |               |            |
|                            |                            |            | TOTAL TAX ---              |                |          | 6.33**        |            |
|                            |                            |            |                            | DATE #1        | 01/31/24 |               |            |
|                            |                            |            |                            | AMT DUE        | 6.33     |               |            |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.3-3-8 *****  |                           |            |                            |                |      |                  |
|                        | 146 Broat Rd              |            |                            | ACCT 050008440 | BILL | 548              |
| 114.3-3-8              | 210 1 Family Res          |            | County Tax                 | 49,700         |      | 342.42           |
| Lyle Roy Alan          | Herkimer Centra 213001    | 13,600     | Town Tax                   | 49,700         |      | 232.28           |
| 146 Broat Rd           | FRNT 180.00 DPTH 180.00   | 49,700     | FD140 Little fls fire prot | 49,700 TO M    |      | 54.98            |
| Little Falls, NY 13365 | EAST-0380346 NRTH-1531484 |            |                            |                |      |                  |
|                        | DEED BOOK 00655 PG-00354  |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 87,193     |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 629.68**         |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 629.68   |
| ***** 114.3-3-10 ***** |                           |            |                            |                |      |                  |
|                        | Broat Rd                  |            |                            | ACCT 050008450 | BILL | 549              |
| 114.3-3-10             | 311 Res vac land          |            | County Tax                 | 1,300          |      | 8.96             |
| Lyle Roy Alan          | Herkimer Centra 213001    | 1,300      | Town Tax                   | 1,300          |      | 6.08             |
| 146 Broat Rd           | South                     | 1,300      | FD140 Little fls fire prot | 1,300 TO M     |      | 1.44             |
| Little Falls, NY 13365 | Vl 60' X 180'             |            |                            |                |      |                  |
|                        | Broat Rd                  |            |                            |                |      |                  |
|                        | FRNT 60.00 DPTH 180.00    |            |                            |                |      |                  |
|                        | EAST-0380462 NRTH-1531497 |            |                            |                |      |                  |
|                        | DEED BOOK 00660 PG-00188  |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 2,281      |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 16.48**          |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 16.48    |
| ***** 121.2-4-61 ***** |                           |            |                            |                |      |                  |
|                        | 3927 State Route 167      |            |                            | ACCT 050014100 | BILL | 550              |
| 121.2-4-61             | 210 1 Family Res          |            | County Tax                 | 95,400         |      | 657.28           |
| Lynch Dakota           | Little Falls Ce 210900    | 7,000      | Town Tax                   | 95,400         |      | 445.86           |
| Lynch Christine        | FRNT 145.00 DPTH 236.50   | 95,400     | FD140 Little fls fire prot | 95,400 TO M    |      | 105.53           |
| 3927 State Route 167   | EAST-0390847 NRTH-1524010 |            |                            |                |      |                  |
| Little Falls, NY 13365 | DEED BOOK 2020 PG-1022    |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 167,368    |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 1,208.67**       |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 1,208.67 |
| ***** 121.2-4-43 ***** |                           |            |                            |                |      |                  |
|                        | 492 Sandy Ln              |            |                            | ACCT 050013800 | BILL | 551              |
| 121.2-4-43             | 210 1 Family Res          |            | County Tax                 | 77,400         |      | 533.27           |
| Lynch Olive            | Little Falls Ce 210900    | 8,000      | Town Tax                   | 77,400         |      | 361.74           |
| 492 Sandy Ln           | E                         | 77,400     | FD140 Little fls fire prot | 77,400 TO M    |      | 85.62            |
| Mohawk, NY 13407       | R-1                       |            |                            |                |      |                  |
|                        | Sandy Lane                |            |                            |                |      |                  |
|                        | FRNT 380.00 DPTH          |            |                            |                |      |                  |
|                        | ACRES 1.80                |            |                            |                |      |                  |
|                        | EAST-0388735 NRTH-1521635 |            |                            |                |      |                  |
|                        | DEED BOOK 2018 PG-5946    |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 135,789    |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 980.63**         |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 980.63   |
| *****                  |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 145  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN | TAX AMOUNT     |
|--------------------------|---------------------------|------------|----------------------------|--------|------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |        |      | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |        |      | TAX AMOUNT     |
| ***** 121.1-2-30.2 ***** |                           |            |                            |        |      |                |
|                          | Sandy Lane Rd             |            |                            |        |      | BILL 552       |
| 121.1-2-30.2             | 312 Vac w/imprv           |            | County Tax                 |        |      | 38,600 265.94  |
| Lynch Theresa            | Central Valley 212803     | 9,000      | Town Tax                   |        |      | 38,600 180.40  |
| 52 Marshall Ave          | ACRES 4.30                | 38,600     | FD140 Little fls fire prot |        | TO M | 38,600 42.70   |
| Mohawk, NY 13407         | EAST-0383234 NRTH-1522848 |            |                            |        |      |                |
|                          | DEED BOOK 2022 PG-7189    |            |                            |        |      |                |
|                          | FULL MARKET VALUE         | 67,719     |                            |        |      |                |
| TOTAL TAX ---            |                           |            |                            |        |      | 489.04**       |
| DATE #1                  |                           |            |                            |        |      | 01/31/24       |
| AMT DUE                  |                           |            |                            |        |      | 489.04         |
| ***** 114.1-1-8.1 *****  |                           |            |                            |        |      |                |
|                          | Shells Bush Rd            |            |                            |        |      | BILL 553       |
| 114.1-1-8.1              | 314 Rural vac<10          |            | County Tax                 |        |      | 9,800 67.52    |
| Macri Lisa               | Little Falls Ce 210900    | 9,800      | Town Tax                   |        |      | 9,800 45.80    |
| Comstock Douglas         | ACRES 2.80                | 9,800      | FD140 Little fls fire prot |        | TO M | 9,800 10.84    |
| 1219 Shells Bush Rd      | EAST-0382708 NRTH-1541828 |            |                            |        |      |                |
| Little Falls, NY 13365   | DEED BOOK 1404 PG-921     |            |                            |        |      |                |
|                          | FULL MARKET VALUE         | 17,193     |                            |        |      |                |
| TOTAL TAX ---            |                           |            |                            |        |      | 124.16**       |
| DATE #1                  |                           |            |                            |        |      | 01/31/24       |
| AMT DUE                  |                           |            |                            |        |      | 124.16         |
| ***** 114.1-1-10 *****   |                           |            |                            |        |      |                |
|                          | 1219 Shells Bush Rd       |            |                            |        |      | BILL 554       |
| 114.1-1-10               | 210 1 Family Res          |            | County Tax                 |        |      | 86,500 595.96  |
| Macri Lisa               | Little Falls Ce 210900    | 7,700      | Town Tax                   |        |      | 86,500 404.27  |
| Comstock Douglas         | FRNT 200.00 DPTH 200.00   | 86,500     | FD140 Little fls fire prot |        | TO M | 86,500 95.68   |
| 1219 Shells Bush Rd      | EAST-0382700 NRTH-1541644 |            |                            |        |      |                |
| Little Falls, NY 13365   | DEED BOOK 1404 PG-921     |            |                            |        |      |                |
|                          | FULL MARKET VALUE         | 151,754    |                            |        |      |                |
| TOTAL TAX ---            |                           |            |                            |        |      | 1,095.91**     |
| DATE #1                  |                           |            |                            |        |      | 01/31/24       |
| AMT DUE                  |                           |            |                            |        |      | 1,095.91       |
| ***** 114.1-1-30.4 ***** |                           |            |                            |        |      |                |
|                          | 636 Eatonville Rd         |            |                            |        |      | BILL 555       |
| 114.1-1-30.4             | 210 1 Family Res          |            | County Tax                 |        |      | 117,100 806.79 |
| Macri Nicholas           | Herkimer Centra 213001    | 27,700     | Town Tax                   |        |      | 117,100 547.28 |
| Macri Katherine          | ACRES 61.60               | 117,100    | FD140 Little fls fire prot |        | TO M | 117,100 129.53 |
| 203 N Prospect St        | EAST-0380191 NRTH-0153763 |            |                            |        |      |                |
| Herkimer, NY 13350       | DEED BOOK 1264 PG-256     |            |                            |        |      |                |
|                          | FULL MARKET VALUE         | 205,439    |                            |        |      |                |
| TOTAL TAX ---            |                           |            |                            |        |      | 1,483.60**     |
| DATE #1                  |                           |            |                            |        |      | 01/31/24       |
| AMT DUE                  |                           |            |                            |        |      | 1,483.60       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 146  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-5-10 *****   |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 556   |
| 127.2-5-10               | 322 Rural vac>10          |            | County Tax                 | 22,400         | 154.33     |
| Madrid Fredy             | Owen D Young 215001       | 22,400     | Town Tax                   | 22,400         | 104.69     |
| 294 Parkway Blvd         | FRNT 415.00 DPTH          | 22,400     | FD140 Little fls fire prot | 22,400 TO M    | 24.78      |
| Wyandanch, NY 11798      | ACRES 18.00               |            |                            |                |            |
|                          | EAST-0389275 NRTH-1509383 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-548     |            |                            |                |            |
| Madrid Fredy             | FULL MARKET VALUE         | 39,298     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 283.80**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 283.80     |
| ***** 121.1-2-27 *****   |                           |            |                            |                |            |
|                          | 1214 State Route 5S       |            |                            | ACCT 050014970 | BILL 557   |
| 121.1-2-27               | 270 Mfg housing           |            | County Tax                 | 14,400         | 99.21      |
| Maine Matthew            | Central Valley 212803     | 3,000      | Town Tax                   | 14,400         | 67.30      |
| 1214 State Route 5S      | S                         | 14,400     | FD140 Little fls fire prot | 14,400 TO M    | 15.93      |
| Mohawk, NY 13407         | ACRES 1.30                |            |                            |                |            |
|                          | EAST-0382534 NRTH-1523349 |            |                            |                |            |
|                          | DEED BOOK 945 PG-611      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 25,263     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 182.44**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 182.44     |
| ***** 121.1-2-8 *****    |                           |            |                            |                |            |
|                          | 1187 State Route 5s       |            |                            | ACCT 050005820 | BILL 558   |
| 121.1-2-8                | 210 1 Family Res          |            | VET WAR CT 41121           | 5,850          | 5,850      |
| Maine Michael            | Central Valley 212803     | 7,000      | VET DIS CT 41141           | 2,155          | 2,155      |
| Maine Judy               | N                         | 43,100     | County Tax                 | 35,095         | 241.80     |
| 1187 State Route 5S      | FRNT 227.00 DPTH          |            | Town Tax                   | 35,095         | 164.02     |
| Mohawk, NY 13407         | ACRES 0.76                |            | School Relevy              |                | 43.67      |
|                          | EAST-0381919 NRTH-1523533 |            | FD140 Little fls fire prot | 43,100 TO M    | 47.68      |
|                          | DEED BOOK 937 PG-41       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 75,614     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 497.17**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 497.17     |
| ***** 114.4-2-11 *****   |                           |            |                            |                |            |
|                          | 590 Gun Club Rd           |            |                            | ACCT 050099560 | BILL 559   |
| 114.4-2-11               | 240 Rural res             |            | County Tax                 | 102,300        | 704.82     |
| Manikas Aaron            | Herkimer Centra 213001    | 17,600     | Town Tax                   | 102,300        | 478.11     |
| Manikas Samantha         | ACRES 13.10               | 102,300    | FD140 Little fls fire prot | 102,300 TO M   | 113.16     |
| 590 Gun Club Rd          | EAST-0387875 NRTH-1535246 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 1148 PG-880     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 179,474    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 1,296.09** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,296.09   |
| *****                    |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.1-1-25 *****  |                           |            |                            |                |            |
|                         | 141 Overlook Rd           |            |                            | ACCT 050016610 | BILL 560   |
| 121.1-1-25              | 210 1 Family Res          |            | County Tax                 | 85,000         | 585.63     |
| Manley Chad M           | Little Falls Ce 210900    | 7,000      | Town Tax                   | 85,000         | 397.26     |
| Manlet Bridgett E       | Life Use Previous Owner   | 85,000     | FD140 Little fls fire prot | 85,000 TO M    | 94.03      |
| 141 Overlook Rd         | FRNT 190.00 DPTH          |            |                            |                |            |
| Little Falls, NY 13365  | ACRES 0.75                |            |                            |                |            |
|                         | EAST-0383300 NRTH-1527185 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-2928    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 149,123    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,076.92** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,076.92   |
| ***** 121.1-1-3.7 ***** |                           |            |                            |                |            |
|                         | 110 Polansky Rd           |            |                            |                | BILL 561   |
| 121.1-1-3.7             | 210 1 Family Res          |            | County Tax                 | 84,900         | 584.94     |
| Manley Shea C           | Little Falls Ce 210900    | 6,500      | Town Tax                   | 84,900         | 396.79     |
| Manley Janine M         | ACRES 0.30                | 84,900     | FD140 Little fls fire prot | 84,900 TO M    | 93.91      |
| 110 Polansky Rd         | EAST-0380499 NRTH-1527581 |            |                            |                |            |
| Little Falls, NY 13365  | DEED BOOK 2021 PG-7077    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 148,947    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,075.64** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,075.64   |
| ***** 127.2-5-7 *****   |                           |            |                            |                |            |
|                         | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 562   |
| 127.2-5-7               | 322 Rural vac>10          |            | County Tax                 | 10,800         | 74.41      |
| Marciante Byungja       | Owen D Young 215001       | 10,800     | Town Tax                   | 10,800         | 50.47      |
| 76 Meadow Dr            | FRNT 381.00 DPTH          | 10,800     | FD140 Little fls fire prot | 10,800 TO M    | 11.95      |
| Highstown, NJ 08520     | ACRES 11.00               |            |                            |                |            |
|                         | EAST-0389463 NRTH-1510441 |            |                            |                |            |
|                         | DEED BOOK 1480 PG-89      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 18,947     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 136.83**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 136.83     |
| ***** 121.1-1-8 *****   |                           |            |                            |                |            |
|                         | 122 Eatonville Rd         |            |                            | ACCT 050001710 | BILL 563   |
| 121.1-1-8               | 210 1 Family Res          |            | County Tax                 | 60,000         | 413.39     |
| Marhaver Gail           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 60,000         | 280.42     |
| 122 Eatonville Rd       | N                         | 60,000     | FD140 Little fls fire prot | 60,000 TO M    | 66.37      |
| Little Falls, NY 13365  | V-L                       |            |                            |                |            |
|                         | Rt-5                      |            |                            |                |            |
|                         | ACRES 1.00                |            |                            |                |            |
|                         | EAST-0380493 NRTH-1527075 |            |                            |                |            |
|                         | DEED BOOK 1295 PG-800     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 105,263    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 760.18**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 760.18     |

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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.2-1-11.2 *****       |                           |            |                            |                |          |            |
| 114.2-1-11.2                   | Middleville Rd            |            |                            | ACCT 050990360 | BILL     | 564        |
| Mark D Gorinshek Trustee       | 105 Vac farmland          |            | County Tax                 | 25,700         |          | 177.07     |
| Carry Lynn T Davis Trustee     | Little Falls Ce 210900    | 25,700     | Town Tax                   | 25,700         |          | 120.11     |
| 1189 Shells Bush Rd            | North                     | 25,700     | FD140 Little fls fire prot | 25,700         | TO M     | 28.43      |
| Little Falls, NY 13365         | Farm                      |            |                            |                |          |            |
|                                | Rt169                     |            |                            |                |          |            |
|                                | ACRES 36.60               |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0387822 NRTH-1542235 |            |                            |                |          |            |
| Gorinshek Mat                  | DEED BOOK 2023 PG-3445    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 45,088     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 325.61**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 325.61     |
| ***** 114.2-1-11.4 *****       |                           |            |                            |                |          |            |
| 114.2-1-11.4                   | Middleville Rd            |            |                            | ACCT 050099300 | BILL     | 565        |
| Mark D Gorinshek Trustee       | 105 Vac farmland          |            | County Tax                 | 16,060         |          | 110.65     |
| Carry Lynn T Davis Trustee     | Little Falls Ce 210900    | 16,060     | Town Tax                   | 16,060         |          | 75.06      |
| 1189 Shells Bush Rd            | South                     | 16,060     | FD140 Little fls fire prot | 16,060         | TO M     | 17.77      |
| Little Falls, NY 13365         | Farm Land                 |            |                            |                |          |            |
|                                | Rt 169                    |            |                            |                |          |            |
|                                | ACRES 29.20               |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0388074 NRTH-1539902 |            |                            |                |          |            |
| Gorinshek M                    | DEED BOOK 2023 PG-3445    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 28,175     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 203.48**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 203.48     |
| ***** 114.1-1-7 *****          |                           |            |                            |                |          |            |
| 114.1-1-7                      | 1189 Shells Bush Rd       |            |                            | ACCT 050004710 | BILL     | 566        |
| Mark D. Gorinshek & Carry Lynn | 210 1 Family Res          |            | County Tax                 | 74,200         |          | 511.22     |
| Trustees Beverly Gorinshek Irr | Little Falls Ce 210900    | 8,300      | Town Tax                   | 74,200         |          | 346.78     |
| 1189 Shells Bush Rd            | ACRES 1.20                | 74,200     | FD140 Little fls fire prot | 74,200         | TO M     | 82.08      |
| Little Falls, NY 13365         | EAST-0382124 NRTH-1541717 |            |                            |                |          |            |
|                                | DEED BOOK 1456 PG-715     |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 130,175    |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 940.08**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 940.08     |
| ***** 121.4-2-12.1 *****       |                           |            |                            |                |          |            |
| 121.4-2-12.1                   | 339 Oregon Rd             |            |                            | ACCT 050009660 | BILL     | 567        |
| Markwardt Fred C               | 270 Mfg housing           |            | County Tax                 | 14,600         |          | 100.59     |
| Markwardt Florence A           | Central Valley 212803     | 7,600      | Town Tax                   | 14,600         |          | 68.23      |
| 339 Oregon Rd                  | FRNT 176.00 DPTH 220.00   | 14,600     | FD140 Little fls fire prot | 14,600         | TO M     | 16.15      |
| Mohawk, NY 13407               | EAST-0384524 NRTH-1512066 |            |                            |                |          |            |
|                                | DEED BOOK 1288 PG-57      |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 25,614     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 184.97**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 184.97     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 149  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-1-32 *****      |                           |            |                            |                |            |
|                             | 152 Overlook Rd           |            |                            | ACCT 050013560 | BILL 568   |
| 121.1-1-32                  | 210 1 Family Res          |            | County Tax                 | 80,300         | 553.25     |
| Marlene Seifried Trustee    | Little Falls Ce 210900    | 5,400      | Town Tax                   | 80,300         | 375.29     |
| Rev Trust Dated Oct 2, 2013 | FRNT 100.00 DPTH 185.00   | 80,300     | FD140 Little fls fire prot | 80,300 TO M    | 88.83      |
| 152 Overlook Rd             | EAST-0383216 NRTH-1526797 |            |                            |                |            |
| Little Falls, NY 13365      | DEED BOOK 1505 PG-572     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 140,877    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,017.37** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,017.37   |
| ***** 114.2-1-69 *****      |                           |            |                            |                |            |
|                             | 1291 State Route 169      |            |                            | ACCT 050013110 | BILL 569   |
| 114.2-1-69                  | 210 1 Family Res          |            | County Tax                 | 61,300         | 422.34     |
| Marmet Robert               | Little Falls Ce 210900    | 5,700      | Town Tax                   | 61,300         | 286.49     |
| Marmet Lucy                 | S                         | 61,300     | FD140 Little fls fire prot | 61,300 TO M    | 67.81      |
| 1291 State Route 169        | R1                        |            |                            |                |            |
| Little Falls, NY 13365      | Rt 169                    |            |                            |                |            |
|                             | FRNT 80.00 DPTH 250.00    |            |                            |                |            |
|                             | EAST-0390350 NRTH-1538249 |            |                            |                |            |
|                             | DEED BOOK 1377 PG-241     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 107,544    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 776.64**   |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 776.64     |
| ***** 114.2-2-40 *****      |                           |            |                            |                |            |
|                             | 142 O'Hara Rd             |            |                            | ACCT 050018130 | BILL 570   |
| 114.2-2-40                  | 311 Res vac land          |            | County Tax                 | 2,700          | 18.60      |
| Marocco Roger               | Little Falls Ce 210900    | 2,700      | Town Tax                   | 2,700          | 12.62      |
| Marocco Michele             | FRNT 218.00 DPTH          | 2,700      | FD140 Little fls fire prot | 2,700 TO M     | 2.99       |
| 132 O'Hara Rd               | ACRES 1.11                |            |                            |                |            |
| Little Falls, NY 13365      | EAST-0390477 NRTH-1539463 |            |                            |                |            |
|                             | DEED BOOK 1624 PG-626     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 4,737      |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 34.21**    |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 34.21      |
| ***** 114.2-2-41 *****      |                           |            |                            |                |            |
|                             | 132 Ohara Rd              |            |                            | ACCT 050003000 | BILL 571   |
| 114.2-2-41                  | 210 1 Family Res          |            | County Tax                 | 68,000         | 468.50     |
| Marocco Roger               | Little Falls Ce 210900    | 8,900      | Town Tax                   | 68,000         | 317.80     |
| Marocco Michele             | FRNT 140.00 DPTH 160.00   | 68,000     | FD140 Little fls fire prot | 68,000 TO M    | 75.22      |
| 132 Ohara Rd                | ACRES 1.60                |            |                            |                |            |
| Little Falls, NY 13365      | EAST-0390595 NRTH-1539218 |            |                            |                |            |
|                             | DEED BOOK 774 PG-426      |            |                            |                |            |
|                             | FULL MARKET VALUE         | 119,298    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 861.52**   |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 861.52     |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.2-1-8 *****   |                           |            |                            |                |      |            |
| 114.2-1-8               | 1531 State Route 169      |            |                            | ACCT 050008550 | BILL | 572        |
| Marosek Donald          | 210 1 Family Res          |            | County Tax                 | 62,100         |      | 427.85     |
| Marosek Fay             | Little Falls Ce 210900    | 7,700      | Town Tax                   | 62,100         |      | 290.23     |
| 1531 State Route 169    | S                         | 62,100     | FD140 Little fls fire prot | 62,100         | TO M | 68.69      |
| Little Falls, NY 13365  | R1                        |            |                            |                |      |            |
|                         | Rt-169                    |            |                            |                |      |            |
|                         | FRNT 400.00 DPTH 100.00   |            |                            |                |      |            |
|                         | EAST-0386922 NRTH-1541501 |            |                            |                |      |            |
|                         | DEED BOOK 00509 PG-00156  |            |                            |                |      |            |
|                         | FULL MARKET VALUE         | 108,947    |                            |                |      |            |
|                         |                           |            | TOTAL TAX ---              |                |      | 786.77**   |
|                         |                           |            |                            | DATE #1        |      | 01/31/24   |
|                         |                           |            |                            | AMT DUE        |      | 786.77     |
| ***** 114.2-1-9 *****   |                           |            |                            |                |      |            |
| 114.2-1-9               | Middleville Rd            |            |                            | ACCT 050019060 | BILL | 573        |
| Marosek Donald          | 314 Rural vac<10          |            | County Tax                 | 100            |      | 0.69       |
| Marosek Fay             | Little Falls Ce 210900    | 100        | Town Tax                   | 100            |      | 0.47       |
| 1531 State Route 169    | South                     | 100        | FD140 Little fls fire prot | 100            | TO M | .11        |
| Little Falls, NY 13365  | V-L 1Ac.                  |            |                            |                |      |            |
|                         | Rt 169                    |            |                            |                |      |            |
|                         | FRNT 400.00 DPTH 108.00   |            |                            |                |      |            |
|                         | EAST-0386851 NRTH-1541432 |            |                            |                |      |            |
|                         | DEED BOOK 00509 PG-00156  |            |                            |                |      |            |
|                         | FULL MARKET VALUE         | 175        |                            |                |      |            |
|                         |                           |            | TOTAL TAX ---              |                |      | 1.27**     |
|                         |                           |            |                            | DATE #1        |      | 01/31/24   |
|                         |                           |            |                            | AMT DUE        |      | 1.27       |
| ***** 114.2-1-2.4 ***** |                           |            |                            |                |      |            |
| 114.2-1-2.4             | Middleville Rd            |            |                            | ACCT 05990730  | BILL | 574        |
| Marosek Lawrence        | 105 Vac farmland          |            | County Tax                 | 17,200         |      | 118.50     |
| Marosek Joanna          | Little Falls Ce 210900    | 17,200     | Town Tax                   | 17,200         |      | 80.39      |
| 364 Top Notch Rd        | ACRES 57.10               | 17,200     | FD140 Little fls fire prot | 17,200         | TO M | 19.03      |
| Little Falls, NY 13365  | EAST-0385638 NRTH-1540994 |            |                            |                |      |            |
|                         | DEED BOOK 707 PG-630      |            |                            |                |      |            |
|                         | FULL MARKET VALUE         | 30,175     |                            |                |      |            |
|                         |                           |            | TOTAL TAX ---              |                |      | 217.92**   |
|                         |                           |            |                            | DATE #1        |      | 01/31/24   |
|                         |                           |            |                            | AMT DUE        |      | 217.92     |
| ***** 114.2-1-4.2 ***** |                           |            |                            |                |      |            |
| 114.2-1-4.2             | State Route 169           |            |                            |                | BILL | 575        |
| Marosek Lawrence        | 105 Vac farmland          |            | County Tax                 | 27,500         |      | 189.47     |
| 864 Top Notch Rd        | Little Falls Ce 210900    | 27,500     | Town Tax                   | 27,500         |      | 128.52     |
| Little Falls, NY 13365  | Vac Ld                    | 27,500     | FD140 Little fls fire prot | 27,500         | TO M | 30.42      |
|                         | FRNT 1950.00 DPTH         |            |                            |                |      |            |
|                         | ACRES 50.00               |            |                            |                |      |            |
|                         | EAST-0386965 NRTH-1542859 |            |                            |                |      |            |
|                         | DEED BOOK 1494 PG-350     |            |                            |                |      |            |
|                         | FULL MARKET VALUE         | 48,246     |                            |                |      |            |
|                         |                           |            | TOTAL TAX ---              |                |      | 348.41**   |
|                         |                           |            |                            | DATE #1        |      | 01/31/24   |
|                         |                           |            |                            | AMT DUE        |      | 348.41     |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-11.1 ***** |                           |            |                            |                |            |
| 114.2-1-11.1             | Middleville Rd            |            |                            | ACCT 050009300 | BILL 576   |
| Marosek Lawrence         | 322 Rural vac>10          |            | County Tax                 | 13,600         | 93.70      |
| Marosek Michael          | Little Falls Ce 210900    | 13,600     | Town Tax                   | 13,600         | 63.56      |
| 364 Top Notch Rd         | S                         | 13,600     | FD140 Little fls fire prot | 13,600 TO M    | 15.04      |
| Little Falls, NY 13365   | .01 Ac To County 6/00     |            |                            |                |            |
|                          | Rt-169                    |            |                            |                |            |
|                          | ACRES 50.90               |            |                            |                |            |
|                          | EAST-0388088 NRTH-1538417 |            |                            |                |            |
|                          | DEED BOOK 1471 PG-402     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 23,860     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 172.30**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 172.30     |
| ***** 114.2-2-2 *****    |                           |            |                            |                |            |
| 114.2-2-2                | 364 Top Notch Rd          |            |                            | ACCT 050014460 | BILL 577   |
| Marosek Lawrence D       | 112 Dairy farm            |            | County Tax                 | 113,800        | 784.05     |
| 364 Top Notch Rd         | Little Falls Ce 210900    | 44,000     | Town Tax                   | 113,800        | 531.86     |
| Little Falls, NY 13365   | N                         | 113,800    | FD140 Little fls fire prot | 113,800 TO M   | 125.88     |
|                          | Farm                      |            |                            |                |            |
|                          | Top Notch Rd              |            |                            |                |            |
|                          | ACRES 81.30               |            |                            |                |            |
|                          | EAST-0392261 NRTH-1544682 |            |                            |                |            |
|                          | DEED BOOK 673 PG-251      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 199,649    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,441.79** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,441.79   |
| ***** 114.2-1-2.5 *****  |                           |            |                            |                |            |
| 114.2-1-2.5              | Middleville Rd            |            |                            | ACCT 050100430 | BILL 578   |
| Marosek Michael          | 314 Rural vac<10          |            | County Tax                 | 3,900          | 26.87      |
| Marosek Mary E           | Little Falls Ce 210900    | 3,900      | Town Tax                   | 3,900          | 18.23      |
| PO Box 1002              | ACRES 6.40                | 3,900      | FD140 Little fls fire prot | 3,900 TO M     | 4.31       |
| Little Falls, NY 13365   | EAST-0384996 NRTH-1541557 |            |                            |                |            |
|                          | DEED BOOK 814 PG-14       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 6,842      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 49.41**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 49.41      |
| ***** 114.2-1-2.7 *****  |                           |            |                            |                |            |
| 114.2-1-2.7              | NYS 169                   |            |                            |                | BILL 579   |
| Marosek Michael          | 314 Rural vac<10          |            | County Tax                 | 300            | 2.07       |
| Marosek Mary             | Little Falls Ce 210900    | 300        | Town Tax                   | 300            | 1.40       |
| PO Box 1002              | FRNT 23.00 DPTH           | 300        | FD140 Little fls fire prot | 300 TO M       | .33        |
| Little Falls, NY 13365   | ACRES 0.93                |            |                            |                |            |
|                          | EAST-0386464 NRTH-1541741 |            |                            |                |            |
|                          | DEED BOOK 1513 PG-763     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 526        |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3.80**     |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 3.80       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 152  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-1-4.1 *****        |                           |            |                            |                |            |
| 114.2-1-4.1                    | Middleville Rd            |            |                            | ACCT 050002730 | BILL 580   |
| Marosek Michael                | 105 Vac farmland          |            | County Tax                 | 21,400         | 147.44     |
| Marosek Mary                   | Little Falls Ce 210900    | 21,400     | Town Tax                   | 21,400         | 100.01     |
| Middleville Rd                 | FRNT 501.00 DPTH          | 21,400     | FD140 Little fls fire prot | 21,400 TO M    | 23.67      |
| PO Box 1002                    | ACRES 64.80               |            |                            |                |            |
| Little Falls, NY 13365         | EAST-0386569 NRTH-1540207 |            |                            |                |            |
|                                | DEED BOOK 1513 PG-760     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 37,544     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 271.12**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 271.12     |
| ***** 107.4-1-1 *****          |                           |            |                            |                |            |
| 107.4-1-1                      | Cole Rd                   |            |                            |                | BILL 581   |
| Marosek Michael L              | 210 1 Family Res          |            | County Tax                 | 51,800         | 356.89     |
| PO Box 1002                    | Little Falls Ce 210900    | 10,600     | Town Tax                   | 51,800         | 242.09     |
| Little Falls, NY 13365         | Cole & Rockwell           | 51,800     | FD140 Little fls fire prot | 51,800 TO M    | 57.30      |
|                                | R1                        |            |                            |                |            |
|                                | FRNT 678.00 DPTH          |            |                            |                |            |
|                                | ACRES 2.70                |            |                            |                |            |
|                                | EAST-0385974 NRTH-1544702 |            |                            |                |            |
|                                | DEED BOOK 865 PG-221      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 90,877     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 656.28**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 656.28     |
| ***** 121.2-4-48 *****         |                           |            |                            |                |            |
| 121.2-4-48                     | 554 Sandy Ln              |            |                            | ACCT 050015240 | BILL 582   |
| Marsden Christine              | 210 1 Family Res          |            | County Tax                 | 39,500         | 272.15     |
| Marsden Alexander              | Little Falls Ce 210900    | 4,900      | Town Tax                   | 39,500         | 184.61     |
| 554 Sandy Ln                   | FRNT 98.00 DPTH 174.00    | 39,500     | FD140 Little fls fire prot | 39,500 TO M    | 43.69      |
| Mohawk, NY 13407               | EAST-0389101 NRTH-1522758 |            |                            |                |            |
|                                | DEED BOOK 2020 PG-3601    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 69,298     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 500.45**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 500.45     |
| ***** 121.2-2-4 *****          |                           |            |                            |                |            |
| 121.2-2-4                      | Jacksonburg Rd            |            |                            | ACCT 050008160 | BILL 583   |
| Mary Jo Carrig, Trustee of the | 312 Vac w/imprv           |            | County Tax                 | 4,500          | 31.00      |
| Lonis Family Trust             | Little Falls Ce 210900    | 1,800      | Town Tax                   | 4,500          | 21.03      |
| 55 Center St                   | FRNT 145.00 DPTH 210.00   | 4,500      | FD140 Little fls fire prot | 4,500 TO M     | 4.98       |
| Little Falls, NY 13365         | EAST-0387811 NRTH-1524434 |            |                            |                |            |
|                                | DEED BOOK 2017 PG-1513    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 7,895      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 57.01**    |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 57.01      |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-2-5 *****          |                           |            |                            |                |            |
|                                | 1491 State Route 5S       |            |                            | ACCT 050008190 | BILL 584   |
| 121.2-2-5                      | 210 1 Family Res          |            | County Tax                 | 61,000         | 420.27     |
| Mary Jo Carrig, Trustee of the | Little Falls Ce 210900    | 7,700      | Town Tax                   | 61,000         | 285.09     |
| Lonis Family Trust             | Life Use Margaret         | 61,000     | FD140 Little fls fire prot | 61,000 TO M    | 67.48      |
| 55 Center St                   | FRNT 209.00 DPTH 209.00   |            |                            |                |            |
| Little Falls, NY 13365         | EAST-0387969 NRTH-1524418 |            |                            |                |            |
|                                | DEED BOOK 2017 PG-1513    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 107,018    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 772.84**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 772.84     |
| ***** 107.3-1-3 *****          |                           |            |                            |                |            |
|                                | 2033 State Route 169      |            |                            | ACCT 050016290 | BILL 585   |
| 107.3-1-3                      | 210 1 Family Res          |            | County Tax                 | 61,100         | 420.96     |
| Maxwell Richard J              | Little Falls Ce 210900    | 14,000     | Town Tax                   | 61,100         | 285.56     |
| Maxwell Francis P              | Life Use                  | 61,100     | FD140 Little fls fire prot | 61,100 TO M    | 67.59      |
| 2033 State Route 169           | ACRES 1.50                |            |                            |                |            |
| Little Falls, NY 13365         | EAST-0378522 NRTH-1546178 |            |                            |                |            |
|                                | DEED BOOK 1160 PG-116     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 107,193    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 774.11**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 774.11     |
| ***** 121.2-2-8 *****          |                           |            |                            |                |            |
|                                | 1523 State Route 5S       |            |                            | ACCT 050002250 | BILL 586   |
| 121.2-2-8                      | 210 1 Family Res          |            | County Tax                 | 67,900         | 467.81     |
| Maylo Richard                  | Little Falls Ce 210900    | 8,000      | Town Tax                   | 67,900         | 317.34     |
| Maylo Cristie                  | N                         | 67,900     | FD140 Little fls fire prot | 67,900 TO M    | 75.11      |
| 1523 State Rt 5-S              | R-1                       |            |                            |                |            |
| Mohawk, NY 13407               | Rt-5                      |            |                            |                |            |
|                                | FRNT 210.00 DPTH 210.00   |            |                            |                |            |
|                                | ACRES 1.00                |            |                            |                |            |
|                                | EAST-0388601 NRTH-1524402 |            |                            |                |            |
|                                | DEED BOOK 1277 PG-53      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 119,123    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 860.26**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 860.26     |
| ***** 127.4-2-16.1 *****       |                           |            |                            |                |            |
|                                | Deck Rd                   |            |                            | ACCT 050009000 | BILL 587   |
| 127.4-2-16.1                   | 322 Rural vac>10          |            | County Tax                 | 350            | 2.41       |
| Mayton John                    | Owen D Young 215001       | 350        | Town Tax                   | 350            | 1.64       |
| Mayton Paul                    | N                         | 350        | FD140 Little fls fire prot | 350 TO M       | .39        |
| 1794 State Route 168           | Deck Rd                   |            |                            |                |            |
| Mohawk, NY 13407               | FRNT 270.00 DPTH 262.00   |            |                            |                |            |
|                                | EAST-0389033 NRTH-1502645 |            |                            |                |            |
|                                | DEED BOOK 694 PG-587      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 614        |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 4.44**     |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 4.44       |

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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 127.2-3-4 *****      |                           |            |                            |                |      |            |
| 127.2-3-4                  | Johnnycake Rd             |            |                            | ACCT 050100140 | BILL | 588        |
| Mayton Joshua              | 314 Rural vac<10          |            | County Tax                 | 9,900          |      | 68.21      |
| 106 State Route 168        | Little Falls Ce 210900    | 9,900      | Town Tax                   | 9,900          |      | 46.27      |
| Fort Plain, NY 13339       | ACRES 5.90                | 9,900      | FD140 Little fls fire prot | 9,900 TO M     |      | 10.95      |
|                            | EAST-0394080 NRTH-1505676 |            |                            |                |      |            |
|                            | DEED BOOK 2021 PG-337     |            |                            |                |      |            |
|                            | FULL MARKET VALUE         | 17,368     |                            |                |      |            |
|                            |                           |            | TOTAL TAX ---              |                |      | 125.43**   |
|                            |                           |            |                            | DATE #1        |      | 01/31/24   |
|                            |                           |            |                            | AMT DUE        |      | 125.43     |
| ***** 121.2-4-59.4 *****   |                           |            |                            |                |      |            |
| 121.2-4-59.4               | Paines Hollow Rd          |            |                            | ACCT 05990790  | BILL | 589        |
| McCarthy John              | 314 Rural vac<10          |            | County Tax                 | 7,100          |      | 48.92      |
| 1631 State Route 5S        | Little Falls Ce 210900    | 7,100      | Town Tax                   | 7,100          |      | 33.18      |
| Little Falls, NY 13365     | ACRES 8.30                | 7,100      | FD140 Little fls fire prot | 7,100 TO M     |      | 7.85       |
|                            | EAST-0390470 NRTH-1523829 |            |                            |                |      |            |
|                            | DEED BOOK 824 PG-426      |            |                            |                |      |            |
|                            | FULL MARKET VALUE         | 12,456     |                            |                |      |            |
|                            |                           |            | TOTAL TAX ---              |                |      | 89.95**    |
|                            |                           |            |                            | DATE #1        |      | 01/31/24   |
|                            |                           |            |                            | AMT DUE        |      | 89.95      |
| ***** 121.2-4-59.888 ***** |                           |            |                            |                |      |            |
| 121.2-4-59.888             | Jacksonburg Rd            |            |                            | ACCT 050008850 | BILL | 590        |
| McCarthy John              | 474 Billboard             |            | County Tax                 | 7,900          |      | 54.43      |
| 1631 State Route 5S        | Little Falls Ce 210900    | 400        | Town Tax                   | 7,900          |      | 36.92      |
| Little Falls, NY 13365     | S                         | 7,900      | FD140 Little fls fire prot | 7,900 TO M     |      | 8.74       |
|                            | Sign On 121.2-4-39.1      |            |                            |                |      |            |
|                            | Rt-5S                     |            |                            |                |      |            |
|                            | ACRES 0.01                |            |                            |                |      |            |
|                            | EAST-0353342 NRTH-1098454 |            |                            |                |      |            |
|                            | DEED BOOK 00000           |            |                            |                |      |            |
|                            | FULL MARKET VALUE         | 13,860     |                            |                |      |            |
|                            |                           |            | TOTAL TAX ---              |                |      | 100.09**   |
|                            |                           |            |                            | DATE #1        |      | 01/31/24   |
|                            |                           |            |                            | AMT DUE        |      | 100.09     |
| ***** 121.2-4-64 *****     |                           |            |                            |                |      |            |
| 121.2-4-64                 | Paines Hollow Rd          |            |                            | ACCT 050018050 | BILL | 591        |
| Mccarthy John              | 311 Res vac land          |            | County Tax                 | 800            |      | 5.51       |
| 1631 State Route 5S        | Little Falls Ce 210900    | 800        | Town Tax                   | 800            |      | 3.74       |
| Little Falls, NY 13365     | W                         | 800        | FD140 Little fls fire prot | 800 TO M       |      | .88        |
|                            | V-L 102 X34               |            |                            |                |      |            |
|                            | Rt 167                    |            |                            |                |      |            |
|                            | FRNT 340.00 DPTH          |            |                            |                |      |            |
|                            | ACRES 0.52                |            |                            |                |      |            |
|                            | EAST-0390822 NRTH-1523594 |            |                            |                |      |            |
|                            | DEED BOOK 824 PG-426      |            |                            |                |      |            |
|                            | FULL MARKET VALUE         | 1,404      |                            |                |      |            |
|                            |                           |            | TOTAL TAX ---              |                |      | 10.13**    |
|                            |                           |            |                            | DATE #1        |      | 01/31/24   |
|                            |                           |            |                            | AMT DUE        |      | 10.13      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 155  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-4-18 *****   |                           |            |                            |                |          |            |
|                          | 1476 State Route 5S       |            |                            | ACCT 050009570 | BILL     | 592        |
| 121.2-4-18               | 210 1 Family Res          |            | CW_15_VET/ 41162           | 5,850          | 0        |            |
| Mccaw Robert             | Little Falls Ce 210900    | 5,000      | County Tax                 | 58,650         |          | 404.08     |
| Mccaw Margaret           | FRNT 100.00 DPTH 165.00   | 64,500     | Town Tax                   | 64,500         |          | 301.45     |
| 1476 State Route 5-S     | EAST-0387729 NRTH-1524166 |            | FD140 Little fls fire prot | 64,500         | TO M     | 71.35      |
| Mohawk, NY 13407         | DEED BOOK 702 PG-945      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 113,158    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 776.88**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 776.88     |
| ***** 121.4-2-7 *****    |                           |            |                            |                |          |            |
|                          | Oregon Rd                 |            |                            | ACCT 050013830 | BILL     | 593        |
| 121.4-2-7                | 323 Vacant rural          |            | County Tax                 | 2,500          |          | 17.22      |
| McCoy Stephen J          | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          |          | 11.68      |
| 889 Clemons Rd           | W                         | 2,500      | School Relevy              |                |          | 101.59     |
| Frankfort, NY 13340      | ACRES 16.50               |            | FD140 Little fls fire prot | 2,500          | TO M     | 2.77       |
|                          | EAST-0386006 NRTH-1515831 |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-3378    |            |                            |                |          |            |
| Mccoy Richard            | FULL MARKET VALUE         | 4,386      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 133.26**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 133.26     |
| ***** 121.4-2-9 *****    |                           |            |                            |                |          |            |
|                          | 352 Decker Rd             |            |                            | ACCT 050013860 | BILL     | 594        |
| 121.4-2-9                | 240 Rural res             |            | County Tax                 | 122,300        |          | 842.62     |
| McCoy Stephen J          | Central Valley 212803     | 60,900     | Town Tax                   | 122,300        |          | 571.58     |
| 889 Clemons Rd           | N                         | 122,300    | FD140 Little fls fire prot | 122,300        | TO M     | 135.29     |
| Frankfort, NY 13340      | ACRES 170.00              |            |                            |                |          |            |
|                          | EAST-0384635 NRTH-1515727 |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-3378    |            |                            |                |          |            |
| Mccoy Richard            | FULL MARKET VALUE         | 214,561    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,549.49** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,549.49   |
| ***** 127.2-2-8 *****    |                           |            |                            |                |          |            |
|                          | 2657 State Route 167      |            |                            | ACCT 050016160 | BILL     | 595        |
| 127.2-2-8                | 270 Mfg housing           |            | County Tax                 | 39,500         |          | 272.15     |
| Mckusick John R          | Owen D Young 215001       | 10,400     | Town Tax                   | 39,500         |          | 184.61     |
| 2657 State Route 167     | MH G                      | 39,500     | School Relevy              |                |          | 521.58     |
| Mohawk, NY 13407         | ACRES 2.60                |            | FD140 Little fls fire prot | 39,500         | TO M     | 43.69      |
|                          | EAST-0386265 NRTH-1507398 |            |                            |                |          |            |
|                          | DEED BOOK 708 PG-471      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 69,298     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,022.03** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,022.03   |
| *****                    |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-39.2 ***** |                           |            |                            |                |            |
|                          | 105 Nulls Rd              |            |                            | ACCT 050010590 | BILL 596   |
| 121.4-2-39.2             | 210 1 Family Res          |            | County Tax                 | 93,700         | 645.57     |
| Meachum Amy              | Little Falls Ce 210900    | 8,000      | Town Tax                   | 93,700         | 437.92     |
| 105 Nulls Rd             | FRNT 424.00 DPTH          | 93,700     | FD140 Little fls fire prot | 93,700 TO M    | 103.65     |
| Little Falls, NY 13365   | ACRES 1.00                |            |                            |                |            |
|                          | EAST-0392871 NRTH-1515306 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4338    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 164,386    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,187.14** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,187.14   |
| ***** 121.4-2-39.3 ***** |                           |            |                            |                |            |
|                          | State Route 167           |            |                            |                | BILL 597   |
| 121.4-2-39.3             | 314 Rural vac<10          |            | County Tax                 | 4,000          | 27.56      |
| Meachum Richard          | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          | 18.69      |
| Meachum Amy              | ACRES 4.00                | 4,000      | FD140 Little fls fire prot | 4,000 TO M     | 4.42       |
| 105 Nulls Rd             | EAST-0392973 NRTH-1515571 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 2020 PG-248     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 7,018      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 50.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 50.67      |
| ***** 121.1-2-12 *****   |                           |            |                            |                |            |
|                          | 1130 State Route 5S       |            |                            | ACCT 050003360 | BILL 598   |
| 121.1-2-12               | 210 1 Family Res          |            | County Tax                 | 43,100         | 296.95     |
| Mead Joseph C            | Central Valley 212803     | 600        | Town Tax                   | 43,100         | 201.43     |
| Mead Becky Boepple       | S                         | 43,100     | FD140 Little fls fire prot | 43,100 TO M    | 47.68      |
| 1130 State Route 5-S     | R-1                       |            |                            |                |            |
| Mohawk, NY 13407         | Rt-5-S                    |            |                            |                |            |
|                          | FRNT 45.00 DPTH 38.37     |            |                            |                |            |
|                          | EAST-0380948 NRTH-1523312 |            |                            |                |            |
|                          | DEED BOOK 847 PG-409      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 75,614     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 546.06**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 546.06     |
| ***** 121.2-1-10 *****   |                           |            |                            |                |            |
|                          | 182 Gun Club Rd           |            |                            | ACCT 050019030 | BILL 599   |
| 121.2-1-10               | 210 1 Family Res          |            | County Tax                 | 92,000         | 633.86     |
| Messina Nicholas         | Little Falls Ce 210900    | 8,800      | Town Tax                   | 92,000         | 429.97     |
| Messina Robin            | East                      | 92,000     | FD140 Little fls fire prot | 92,000 TO M    | 101.77     |
| 182 Gun Club Rd          | ACRES 1.50                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0385792 NRTH-1527498 |            |                            |                |            |
|                          | DEED BOOK 731 PG-280      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 161,404    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,165.60** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,165.60   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.1-2-15 *****   |                           |            |                            |                |          |            |
|                          | 1148 State Route 5S       |            |                            | ACCT 050009270 | BILL     | 600        |
| 121.1-2-15               | 210 1 Family Res          |            | County Tax                 | 68,500         |          | 471.95     |
| Metott Barbara           | Central Valley 212803     | 4,600      | Town Tax                   | 68,500         |          | 320.14     |
| Metott Sam Jr            | S                         | 68,500     | FD140 Little fls fire prot | 68,500         | TO M     | 75.77      |
| 1148 State Route 5S      | R-1                       |            |                            |                |          |            |
| Mohawk, NY 13407         | Rt-5S                     |            |                            |                |          |            |
|                          | FRNT 100.00 DPTH 145.00   |            |                            |                |          |            |
|                          | EAST-0381211 NRTH-1523245 |            |                            |                |          |            |
|                          | DEED BOOK 00512 PG-00189  |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 120,175    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 867.86**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 867.86   |            |
| ***** 121.1-2-3 *****    |                           |            |                            |                |          |            |
|                          | 1147 State Route 5S       |            |                            | ACCT 050009120 | BILL     | 601        |
| 121.1-2-3                | 210 1 Family Res          |            | VET WAR CT 41121           | 5,850          | 5,850    |            |
| Metott James             | Central Valley 212803     | 6,600      | County Tax                 | 54,250         |          | 373.77     |
| Metott Linda             | partial addition          | 60,100     | Town Tax                   | 54,250         |          | 253.54     |
| 1147 State Route 5S      | FRNT 103.00 DPTH 255.00   |            | FD140 Little fls fire prot | 60,100         | TO M     | 66.48      |
| Mohawk, NY 13407         | EAST-0381147 NRTH-1523531 |            |                            |                |          |            |
|                          | DEED BOOK 00626 PG-00645  |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 105,439    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 693.79**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 693.79   |            |
| ***** 121.1-2-17.1 ***** |                           |            |                            |                |          |            |
|                          | Jacksonburg Rd            |            |                            | ACCT 050009150 | BILL     | 602        |
| 121.1-2-17.1             | 484 1 use sm bld          |            | County Tax                 | 17,600         |          | 121.26     |
| Metott James             | Central Valley 212803     | 8,000      | Town Tax                   | 17,600         |          | 82.26      |
| Metott Linda             | S                         | 17,600     | FD140 Little fls fire prot | 17,600         | TO M     | 19.47      |
| 1147 State Route 5S      | Comm                      |            |                            |                |          |            |
| Mohawk, NY 13407         | Rt-5S                     |            |                            |                |          |            |
|                          | FRNT 100.00 DPTH          |            |                            |                |          |            |
|                          | ACRES 1.00                |            |                            |                |          |            |
|                          | EAST-0381107 NRTH-1523194 |            |                            |                |          |            |
|                          | DEED BOOK 682 PG-342      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 30,877     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 222.99**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 222.99   |            |
| *****                    |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 158  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.4-2-6 *****    |                           |            |                            |                |            |
| 114.4-2-6                | 627 Gun Club Rd           |            |                            | ACCT 050099630 | BILL 603   |
| Metott Mark              | 210 1 Family Res          |            | County Tax                 | 89,300         | 615.25     |
| Metott Stephanie         | Herkimer Centra 213001    | 14,000     | Town Tax                   | 89,300         | 417.35     |
| 627 Gun Club Rd          | ACRES 6.10                | 89,300     | School Relevy              |                | 3,416.21   |
| Little Falls, NY 13365   | EAST-0386294 NRTH-1535804 |            | FD140 Little fls fire prot | 89,300 TO M    | 98.78      |
|                          | DEED BOOK 2017 PG-1312    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 156,667    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 4,547.59** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 4,547.59   |
| ***** 121.1-2-17.2 ***** |                           |            |                            |                |            |
| 121.1-2-17.2             | Jacksonburg Rd            |            |                            | ACCT 050990370 | BILL 604   |
| Metott Samuel            | 311 Res vac land          |            | County Tax                 | 1,500          | 10.33      |
| Metott Barbara           | Central Valley 212803     | 1,500      | Town Tax                   | 1,500          | 7.01       |
| 1148 State Route 5S      | South                     | 1,500      | FD140 Little fls fire prot | 1,500 TO M     | 1.66       |
| Mohawk, NY 13407         | V-L                       |            |                            |                |            |
|                          | 5-S                       |            |                            |                |            |
|                          | FRNT 94.00 DPTH           |            |                            |                |            |
|                          | ACRES 0.58                |            |                            |                |            |
|                          | EAST-0381301 NRTH-1523185 |            |                            |                |            |
|                          | DEED BOOK 682 PG-340      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,632      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 19.00**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 19.00      |
| ***** 121.2-2-14 *****   |                           |            |                            |                |            |
| 121.2-2-14               | 1569 State Route 5S       |            |                            | ACCT 050005250 | BILL 605   |
| Metzger Patricia         | 210 1 Family Res          |            | County Tax                 | 82,900         | 571.16     |
| 1569 State Route 5S      | Little Falls Ce 210900    | 8,000      | Town Tax                   | 82,900         | 387.44     |
| Mohawk, NY 13407         | N                         | 82,900     | FD140 Little fls fire prot | 82,900 TO M    | 91.70      |
|                          | R-1                       |            |                            |                |            |
|                          | Rt-5S                     |            |                            |                |            |
|                          | FRNT 200.00 DPTH 210.00   |            |                            |                |            |
|                          | EAST-0389585 NRTH-1524375 |            |                            |                |            |
|                          | DEED BOOK 1355 PG-681     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 145,439    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,050.30** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,050.30   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 159  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.1-1-2 *****                               |                           |            |                            |                |          |            |
|   | 1015 Shells Bush Rd       |            |                            |                |          | BILL 606   |
| 114.1-1-2   | 240 Rural res             |            | AGRIC 10 Y 41700           | 31,600         | 31,600   |            |
| Michael Carney Trustee of the Irrevocable Trust     | Herkimer Centra 213001    | 26,000     | AG MKTS 41730              | 2,026          | 2,026    |            |
| 1015 Shells Bush Rd                                 | ACRES 41.50               | 113,100    | County Tax                 | 79,474         |          | 547.56     |
| Herkimer, NY 13350                                  | EAST-0378989 NRTH-1541785 |            | Town Tax                   | 79,474         |          | 371.43     |
|   | DEED BOOK 2018 PG-5719    |            | FD140 Little fls fire prot | 113,100        | TO M     | 125.11     |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 | FULL MARKET VALUE         | 198,421    |                            |                |          |            |
|   |                           |            | TOTAL TAX ---              |                |          | 1,044.10** |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        | 1,044.10 |            |
| ***** 114.1-1-5 *****                               |                           |            |                            |                |          |            |
|   | Shells Bush Rd            |            |                            | ACCT 050001980 |          | BILL 607   |
| 114.1-1-5   | 120 Field crops           |            | AG MKTS 41730              | 0              | 0        |            |
| Michael Carney Trustee of the Irrevocable Trust     | Little Falls Ce 210900    | 25,000     | County Tax                 | 25,000         |          | 172.24     |
| 1015 Shells Bush Rd                                 | ACRES 81.00               | 25,000     | Town Tax                   | 25,000         |          | 116.84     |
| Herkimer, NY 13350                                  | EAST-0381958 NRTH-1542330 |            | FD140 Little fls fire prot | 25,000         | TO M     | 27.65      |
|   | DEED BOOK 2018 PG-5719    |            |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 | FULL MARKET VALUE         | 43,860     |                            |                |          |            |
|   |                           |            | TOTAL TAX ---              |                |          | 316.73**   |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        | 316.73   |            |
| ***** 121.2-3-4 *****                               |                           |            |                            |                |          |            |
|   | 1690 State Route 5S       |            |                            | ACCT 050010380 |          | BILL 608   |
| 121.2-3-4   | 210 1 Family Res          |            | County Tax                 | 57,300         |          | 394.78     |
| Michelle Connor&Peter Norwich                       | Little Falls Ce 210900    | 6,300      | Town Tax                   | 57,300         |          | 267.80     |
| 1690 State Route 5S                                 | S                         | 57,300     | FD140 Little fls fire prot | 57,300         | TO M     | 63.38      |
| Little Falls, NY 13365                              | R-1                       |            |                            |                |          |            |
|   | FRNT 125.00 DPTH 200.00   |            |                            |                |          |            |
|   | EAST-0391887 NRTH-1524532 |            |                            |                |          |            |
|   | DEED BOOK 2021 PG-2313    |            |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 | FULL MARKET VALUE         | 100,526    |                            |                |          |            |
|   |                           |            | TOTAL TAX ---              |                |          | 725.96**   |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        | 725.96   |            |
| ***** 107.3-1-15.3 *****                            |                           |            |                            |                |          |            |
|   | State Route 169           |            |                            |                |          | BILL 609   |
| 107.3-1-15.3  | 314 Rural vac<10          |            | County Tax                 | 7,500          |          | 51.67      |
| Midwest Confer Old Order Menn                       | Little Falls Ce 210900    | 7,500      | Town Tax                   | 7,500          |          | 35.05      |
| 21510 HWY KK  | ACRES 8.90                | 7,500      | FD140 Little fls fire prot | 7,500          | TO M     | 8.30       |
| Chula, MO 64635                                     | EAST-0382982 NRTH-1545070 |            |                            |                |          |            |
|   | DEED BOOK 2023 PG-2040    |            |                            |                |          |            |
| PRIOR OWNER ON 3/01/2023                            | FULL MARKET VALUE         | 13,158     |                            |                |          |            |
| Getman, FrankJ&Jones MichelleA                      |                           |            |                            |                |          |            |
|   |                           |            | TOTAL TAX ---              |                |          | 95.02**    |
|   |                           |            |                            | DATE #1        | 01/31/24 |            |
|   |                           |            |                            | AMT DUE        | 95.02    |            |
| *****   |                           |            |                            |                |          |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-1-34 *****     |                           |            |                            |                |            |
| 114.2-1-34                 | 161 Ohara Rd              |            |                            | ACCT 050014130 | BILL 610   |
| Mielcarski Eric P          | 210 1 Family Res          |            | County Tax                 | 92,900         | 640.06     |
| Mielcarski Laurel W        | Little Falls Ce 210900    | 5,700      | Town Tax                   | 92,900         | 434.18     |
| 161 Ohara Rd               | W                         | 92,900     | FD140 Little fls fire prot | 92,900 TO M    | 102.76     |
| Little Falls, NY 13365     | R1 G Shed                 |            |                            |                |            |
|                            | O'hara Rd                 |            |                            |                |            |
|                            | FRNT 100.00 DPTH 200.00   |            |                            |                |            |
|                            | EAST-0390326 NRTH-1539814 |            |                            |                |            |
|                            | DEED BOOK 883 PG-331      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 162,982    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,177.00** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,177.00   |
| ***** 127.1-1-11.2 *****   |                           |            |                            |                |            |
| 127.1-1-11.2               | 2499 State Route 167      |            |                            | ACCT 050019620 | BILL 611   |
| Mika Trustee Mitchell J Sr | 210 1 Family Res          |            | County Tax                 | 56,100         | 386.51     |
| Mika Trustee Mary D        | Owen D Young 215001       | 8,000      | Town Tax                   | 56,100         | 262.19     |
| 2499 State Route 167       | West                      | 56,100     | FD140 Little fls fire prot | 56,100 TO M    | 62.06      |
| Mohawk, NY 13407           | ACRES 1.00                |            |                            |                |            |
|                            | EAST-0384310 NRTH-1504895 |            |                            |                |            |
|                            | DEED BOOK 2023 PG-4385    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023   | FULL MARKET VALUE         | 98,421     |                            |                |            |
| Mika Mitchell              |                           |            | TOTAL TAX ---              |                | 710.76**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 710.76     |
| ***** 114.4-2-5.2 *****    |                           |            |                            |                |            |
| 114.4-2-5.2                | 639 Gun Club Rd           |            |                            | ACCT 050100480 | BILL 612   |
| Miller Darrin A            | 210 1 Family Res          |            | County Tax                 | 92,800         | 639.37     |
| 639 Gun Club Rd            | Herkimer Centra 213001    | 9,400      | Town Tax                   | 92,800         | 433.71     |
| Little Falls, NY 13365     | R1 G2                     | 92,800     | FD140 Little fls fire prot | 92,800 TO M    | 102.65     |
|                            | Gun Club Rd Side          |            |                            |                |            |
|                            | FRNT 382.00 DPTH          |            |                            |                |            |
|                            | ACRES 2.80                |            |                            |                |            |
|                            | EAST-0386547 NRTH-1536225 |            |                            |                |            |
|                            | DEED BOOK 2018 PG-1998    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 162,807    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,175.73** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 1,175.73   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-2-10 *****   |   |            |                            |                |            |
|                          | Jacksonburg Rd  |            |                            | ACCT 050014490 | BILL 613   |
| 121.2-2-10               | 311 Res vac land  |            | County Tax                 | 2,700          | 18.60      |
| Miller Johanna           | Little Falls Ce 210900  | 2,700      | Town Tax                   | 2,700          | 12.62      |
| 103 Windsor Dr S         | N   | 2,700      | FD140 Little fls fire prot | 2,700 TO M     | 2.99       |
| N. Syracuse, NY 13212    | V-L 1 1/2A<br>Rt-5S<br>FRNT 233.00 DPTH 175.00<br>ACRES 1.10<br>EAST-0389025 NRTH-1524398<br>DEED BOOK 1142 PG-751<br>FULL MARKET VALUE | 4,737      |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 34.21**    |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 34.21      |
| ***** 121.2-2-9 *****    |   |            |                            |                |            |
|                          | 1535 State Route 5S   |            |                            | ACCT 050013980 | BILL 614   |
| 121.2-2-9                | 210 1 Family Res  |            | County Tax                 | 93,400         | 643.50     |
| Miller Johanna M         | Little Falls Ce 210900  | 5,800      | Town Tax                   | 93,400         | 436.51     |
| 1535 State Route 5S      | R-2   | 93,400     | FD140 Little fls fire prot | 93,400 TO M    | 103.32     |
| Mohawk, NY 13407         | Rt-5S<br>FRNT 100.00 DPTH 210.00<br>EAST-0388868 NRTH-1524411<br>DEED BOOK 2023 PG-2595<br>FULL MARKET VALUE                            | 163,860    |                            |                |            |
| PRIOR OWNER ON 3/01/2023 |   |            |                            |                |            |
| Miller Bernard Jr        |   |            |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 1,183.33** |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 1,183.33   |
| ***** 114.3-1-28 *****   |   |            |                            |                |            |
|                          | 217 Gun Club Rd   |            |                            | ACCT 050011370 | BILL 615   |
| 114.3-1-28               | 270 Mfg housing   |            | County Tax                 | 30,000         | 206.69     |
| Miller Kim               | Little Falls Ce 210900  | 8,000      | Town Tax                   | 30,000         | 140.21     |
| 217 Gun Club Rd          | W   | 30,000     | FD140 Little fls fire prot | 30,000 TO M    | 33.19      |
| Little Falls, NY 13365   | Trl<br>Gun Club Rd<br>ACRES 1.00<br>EAST-0385583 NRTH-1528252<br>DEED BOOK 905 PG-177<br>FULL MARKET VALUE                              | 52,632     |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 380.09**   |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 380.09     |
| *****                    |   |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 162  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-4-58 *****   |                           |            |                            |                |            |
|                          | Jacksonburg Rd            |            |                            | ACCT 050006270 | BILL 616   |
| 121.2-4-58               | 210 1 Family Res          |            | County Tax                 | 15,000         | 103.35     |
| Miller Nicholas Jr       | Little Falls Ce 210900    | 7,000      | Town Tax                   | 15,000         | 70.10      |
| 8 Gibson St              | S                         | 15,000     | FD140 Little fls fire prot | 15,000 TO M    | 16.59      |
| Dolgeville, NY 13329     | FRNT 380.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.74                |            |                            |                |            |
|                          | EAST-0389312 NRTH-1524165 |            |                            |                |            |
|                          | DEED BOOK 770 PG-159      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 26,316     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 190.04**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 190.04     |
| ***** 114.2-2-15.1 ***** |                           |            |                            |                |            |
|                          | Dise Rd                   |            |                            |                | BILL 617   |
| 114.2-2-15.1             | 314 Rural vac<10          |            | County Tax                 | 12,500         | 86.12      |
| Miller Philipp           | Little Falls Ce 210900    | 12,500     | Town Tax                   | 12,500         | 58.42      |
| 171 E State St           | Vac Ld                    | 12,500     | FD140 Little fls fire prot | 12,500 TO M    | 13.83      |
| Ilion, NY 13357          | FRNT 175.00 DPTH          |            |                            |                |            |
|                          | ACRES 10.00               |            |                            |                |            |
|                          | EAST-0392930 NRTH-1541127 |            |                            |                |            |
|                          | DEED BOOK 1218 PG-252     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 21,930     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 158.37**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 158.37     |
| ***** 114.2-2-15.2 ***** |                           |            |                            |                |            |
|                          | 384 Dise Rd               |            |                            | ACCT 050009450 | BILL 618   |
| 114.2-2-15.2             | 210 1 Family Res          |            | County Tax                 | 74,000         | 509.84     |
| Miller Philipp           | Little Falls Ce 210900    | 14,000     | Town Tax                   | 74,000         | 345.85     |
| 384 Dise Rd              | W                         | 74,000     | FD140 Little fls fire prot | 74,000 TO M    | 81.86      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |            |
|                          | FRNT 694.00 DPTH          |            |                            |                |            |
|                          | ACRES 5.00                |            |                            |                |            |
|                          | EAST-0392973 NRTH-1541547 |            |                            |                |            |
|                          | DEED BOOK 1627 PG-933     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 129,825    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 937.55**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 937.55     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 163  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.2-2-20 *****   |                           |            |                            |                |          |            |
|                          | 1347 Top Notch Rd         |            |                            | ACCT 050015210 | BILL     | 619        |
| 114.2-2-20               | 311 Res vac land          |            | County Tax                 | 5,500          |          | 37.89      |
| Miller Philipp           | Little Falls Ce 210900    | 5,500      | Town Tax                   | 5,500          |          | 25.70      |
| 384 Dise Rd              | FRNT 110.00 DPTH 175.00   | 5,500      | FD140 Little fls fire prot | 5,500 TO M     |          | 6.08       |
| Little Falls, NY 13365   | EAST-0393409 NRTH-1541002 |            |                            |                |          |            |
|                          | DEED BOOK 2021 PG-3764    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 9,649      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 69.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 69.67      |
| ***** 121.27-1-24 *****  |                           |            |                            |                |          |            |
|                          | 344 Flint Ave Ext         |            |                            | ACCT 050002310 | BILL     | 620        |
| 121.27-1-24              | 210 1 Family Res          |            | County Tax                 | 35,600         |          | 245.28     |
| Miller William           | Little Falls Ce 210900    | 3,200      | Town Tax                   | 35,600         |          | 166.38     |
| %Stacey Miller           | N                         | 35,600     | FD140 Little fls fire prot | 35,600 TO M    |          | 39.38      |
| 2105 River Rd            | R-1                       |            |                            |                |          |            |
| Little Falls, NY 13365   | FRNT 78.00 DPTH 122.60    |            |                            |                |          |            |
|                          | EAST-0393375 NRTH-1528482 |            |                            |                |          |            |
|                          | DEED BOOK 874 PG-606      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 62,456     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 451.04**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 451.04     |
| ***** 121.1-2-41 *****   |                           |            |                            |                |          |            |
|                          | 147 Sandy Lane Rd         |            |                            | ACCT 050001320 | BILL     | 621        |
| 121.1-2-41               | 210 1 Family Res          |            | County Tax                 | 59,100         |          | 407.18     |
| Miller-Zorn Leah         | Central Valley 212803     | 6,800      | Town Tax                   | 59,100         |          | 276.21     |
| 147 Sandy Lane Rd        | E                         | 59,100     | FD140 Little fls fire prot | 59,100 TO M    |          | 65.38      |
| Mohawk, NY 13407         | R-1                       |            |                            |                |          |            |
|                          | 5-S                       |            |                            |                |          |            |
|                          | FRNT 150.00 DPTH 200.00   |            |                            |                |          |            |
|                          | EAST-0383720 NRTH-1522963 |            |                            |                |          |            |
|                          | DEED BOOK 1451 PG-889     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 103,684    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 748.77**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 748.77     |
| ***** 121.2-3-19.2 ***** |                           |            |                            |                |          |            |
|                          | 1958 State Route 5S       |            |                            |                | BILL     | 622        |
| 121.2-3-19.2             | 270 Mfg housing           |            | County Tax                 | 105,500        |          | 726.87     |
| Milliron Craig E         | Little Falls Ce 210900    | 18,500     | Town Tax                   | 105,500        |          | 493.06     |
| Milliron Sarah A         | Vac Ld                    | 105,500    | FD140 Little fls fire prot | 105,500 TO M   |          | 116.70     |
| 148 Tisi Rd              | ACRES 10.20               |            |                            |                |          |            |
| Little Falls, NY 13365   | EAST-0396773 NRTH-1525614 |            |                            |                |          |            |
|                          | DEED BOOK 2017 PG-4627    |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 185,088    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 1,336.63** |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        |          | 1,336.63   |
| *****                    |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|-------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |       |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       |            |
| ***** 114.2-1-20 *****    |                           |            |                            |                |       |            |
|                           | 1375 State Route 169      |            |                            | ACCT 050012270 | BILL  | 623        |
| 114.2-1-20                | 210 1 Family Res          |            | County Tax                 | 63,000         |       | 434.05     |
| Misencik John J           | Little Falls Ce 210900    | 4,700      | Town Tax                   | 63,000         |       | 294.44     |
| Misencik Lauren E         | S                         | 63,000     | FD140 Little fls fire prot | 63,000         | TO M  | 69.69      |
| 381 Hicks Rd              | R-1                       |            |                            |                |       |            |
| Mohawk, NY 13407          | Rt-169                    |            |                            |                |       |            |
|                           | FRNT 100.00 DPTH 150.00   |            |                            |                |       |            |
|                           | EAST-0389155 NRTH-1539430 |            |                            |                |       |            |
|                           | DEED BOOK 2021 PG-4604    |            |                            |                |       |            |
|                           | FULL MARKET VALUE         | 110,526    |                            |                |       |            |
|                           |                           |            | TOTAL TAX ---              |                |       | 798.18**   |
|                           |                           |            |                            | DATE #1        |       | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |       | 798.18     |
| ***** 121.1-1-46 *****    |                           |            |                            |                |       |            |
|                           | 181 Overlook Rd           |            |                            | ACCT 050011280 | BILL  | 624        |
| 121.1-1-46                | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750 |            |
| Mizerak William           | Little Falls Ce 210900    | 11,600     | County Tax                 | 83,250         |       | 573.57     |
| Mizerak Star              | N                         | 93,000     | Town Tax                   | 83,250         |       | 389.08     |
| 181 Overlook Rd           | R-1                       |            | School Relevy              |                |       | 1,609.65   |
| Little Falls, NY 13365    | Rt-5                      |            | FD140 Little fls fire prot | 93,000         | TO M  | 102.87     |
|                           | ACRES 3.40                |            |                            |                |       |            |
|                           | EAST-0383904 NRTH-1526840 |            |                            |                |       |            |
|                           | DEED BOOK 687 PG-906      |            |                            |                |       |            |
|                           | FULL MARKET VALUE         | 163,158    |                            |                |       |            |
|                           |                           |            | TOTAL TAX ---              |                |       | 2,675.17** |
|                           |                           |            |                            | DATE #1        |       | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |       | 2,675.17   |
| ***** 127.2-5-3 *****     |                           |            |                            |                |       |            |
|                           | Oregon Rd Ext             |            |                            | ACCT 050012720 | BILL  | 625        |
| 127.2-5-3                 | 314 Rural vac<10          |            | County Tax                 | 10,000         |       | 68.90      |
| Moening Daniel            | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         |       | 46.74      |
| 84 Abby Ln                | FRNT 323.00 DPTH          | 10,000     | School Relevy              |                |       | 256.80     |
| North Kingstown, RI 02852 | ACRES 5.00                |            | FD140 Little fls fire prot | 10,000         | TO M  | 11.06      |
|                           | EAST-0388750 NRTH-1511616 |            |                            |                |       |            |
|                           | DEED BOOK 1475 PG-802     |            |                            |                |       |            |
|                           | FULL MARKET VALUE         | 17,544     |                            |                |       |            |
|                           |                           |            | TOTAL TAX ---              |                |       | 383.50**   |
|                           |                           |            |                            | DATE #1        |       | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |       | 383.50     |
| *****                     |                           |            |                            |                |       |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT  |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|-------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |             |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |             |
| ***** 127.4-2-2.1 *****  |                           |            |                            |                |      |             |
| 127.4-2-2.1              | 1289 Aney Hill Rd         |            |                            | ACCT 050003870 | BILL | 626         |
| Moffatt Jesse D          | 210 1 Family Res          |            | County Tax                 | 52,000         |      | 358.27      |
| Moffatt Nicole M         | Central Valley 212803     | 15,700     | Town Tax                   | 52,000         |      | 243.03      |
| 1289 Aney Hill Rd        | N                         | 52,000     | FD140 Little fls fire prot | 52,000         | TO M | 57.52       |
| Mohawk, NY 13407         | R-1                       |            |                            |                |      |             |
|                          | Rt-167                    |            |                            |                |      |             |
|                          | ACRES 6.20                |            |                            |                |      |             |
|                          | EAST-0384109 NRTH-1503552 |            |                            |                |      |             |
|                          | DEED BOOK 2021 PG-4704    |            |                            |                |      |             |
|                          | FULL MARKET VALUE         | 91,228     |                            |                |      |             |
|                          |                           |            | TOTAL TAX ---              |                |      | 658.82**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24    |
|                          |                           |            |                            | AMT DUE        |      | 658.82      |
| ***** 121.1-1-49.1 ***** |                           |            |                            |                |      |             |
| 121.1-1-49.1             | 6262 State Route 5        |            |                            | ACCT 050002010 | BILL | 627         |
| Mona Design Center LTD   | 450 Retail srvc           |            | County Tax                 | 193,800        |      | 1,335.23    |
| 251 Main Rd              | Little Falls Ce 210900    | 45,900     | Town Tax                   | 193,800        |      | 905.74      |
| Herkimer, NY 13350       | N                         | 193,800    | School Relevy              |                |      | 7,875.78    |
|                          | retail                    |            | FD140 Little fls fire prot | 193,800        | TO M | 214.38      |
|                          | Rt-5                      |            |                            |                |      |             |
|                          | ACRES 93.00               |            |                            |                |      |             |
|                          | EAST-0385056 NRTH-1527318 |            |                            |                |      |             |
|                          | DEED BOOK 2021 PG-1088    |            |                            |                |      |             |
|                          | FULL MARKET VALUE         | 340,000    |                            |                |      |             |
|                          |                           |            | TOTAL TAX ---              |                |      | 10,331.13** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24    |
|                          |                           |            |                            | AMT DUE        |      | 10,331.13   |
| ***** 121.1-1-57 *****   |                           |            |                            |                |      |             |
| 121.1-1-57               | 6266 State Route 5        |            |                            |                | BILL | 628         |
| Mona Design Center LTD   | 330 Vacant comm           |            | County Tax                 | 8,000          |      | 55.12       |
| 251 Main Rd              | Little Falls Ce 210900    | 8,000      | Town Tax                   | 8,000          |      | 37.39       |
| Herkimer, NY 13350       | ACRES 2.00                | 8,000      | School Relevy              |                |      | 325.10      |
|                          | EAST-0385098 NRTH-1526328 |            | FD140 Little fls fire prot | 8,000          | TO M | 8.85        |
|                          | DEED BOOK 2021 PG-1088    |            |                            |                |      |             |
|                          | FULL MARKET VALUE         | 14,035     |                            |                |      |             |
|                          |                           |            | TOTAL TAX ---              |                |      | 426.46**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24    |
|                          |                           |            |                            | AMT DUE        |      | 426.46      |
| ***** 121.2-6-7 *****    |                           |            |                            |                |      |             |
| 121.2-6-7                | 137 Jacksonburg Ln        |            |                            |                | BILL | 629         |
| Morotti Joseph           | 210 1 Family Res          |            | County Tax                 | 130,700        |      | 900.49      |
| Morotti Lynne            | Little Falls Ce 210900    | 8,000      | Town Tax                   | 130,700        |      | 610.84      |
| 137 Jacksonburg Ln       | Modular/ Gar              | 130,700    | FD140 Little fls fire prot | 130,700        | TO M | 144.58      |
| Little Falls, NY 13365   | FRNT 120.00 DPTH          |            |                            |                |      |             |
|                          | ACRES 1.00                |            |                            |                |      |             |
|                          | EAST-0390466 NRTH-1522053 |            |                            |                |      |             |
|                          | DEED BOOK 910 PG-625      |            |                            |                |      |             |
|                          | FULL MARKET VALUE         | 229,298    |                            |                |      |             |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,655.91**  |
|                          |                           |            |                            | DATE #1        |      | 01/31/24    |
|                          |                           |            |                            | AMT DUE        |      | 1,655.91    |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 166  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-17 *****   |                           |            |                            |                |            |
| 114.2-1-17               | 1386 State Route 169      |            |                            | ACCT 050005520 | BILL 630   |
| Morse Duane              | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750      |
| 1386 State Route 169     | Little Falls Ce 210900    | 6,200      | County Tax                 | 32,550         | 224.26     |
| Little Falls, NY 13365   | N                         | 42,300     | Town Tax                   | 32,550         | 152.13     |
|                          | R-1                       |            | FD140 Little fls fire prot | 42,300         | TO M 46.79 |
|                          | Middleville Rd            |            |                            |                |            |
|                          | FRNT 176.00 DPTH 124.00   |            |                            |                |            |
|                          | EAST-0389132 NRTH-1539715 |            |                            |                |            |
|                          | DEED BOOK 1149 PG-279     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 74,211     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 423.18**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 423.18     |
| ***** 121.4-2-17.2 ***** |                           |            |                            |                |            |
| 121.4-2-17.2             | Kochs Rd                  |            |                            | ACCT 050990290 | BILL 631   |
| Morse Duane              | 312 Vac w/imprv           |            | County Tax                 | 5,900          | 40.65      |
| 1386 State Route 169     | Little Falls Ce 210900    | 5,700      | Town Tax                   | 5,900          | 27.57      |
| Little Falls, NY 13365   | West                      | 5,900      | FD140 Little fls fire prot | 5,900          | TO M 6.53  |
|                          | Life Use John Dudish      |            |                            |                |            |
|                          | ACRES 2.20                |            |                            |                |            |
|                          | EAST-0392521 NRTH-1514309 |            |                            |                |            |
|                          | DEED BOOK 1417 PG-632     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 10,351     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 74.75**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 74.75      |
| ***** 121.27-1-18 *****  |                           |            |                            |                |            |
| 121.27-1-18              | 445 Flint Ave Ext         |            |                            | ACCT 050005430 | BILL 632   |
| Mosher Cameron S         | 210 1 Family Res          |            | County Tax                 | 44,300         | 305.22     |
| Travis Allison N         | Little Falls Ce 210900    | 4,300      | Town Tax                   | 44,300         | 207.04     |
| 445 Flint Ave Ext        | S                         | 44,300     | FD140 Little fls fire prot | 44,300         | TO M 49.00 |
| Little Falls, NY 13365   | R-1                       |            |                            |                |            |
|                          | Rt-167 (Old)              |            |                            |                |            |
|                          | FRNT 100.00 DPTH 110.00   |            |                            |                |            |
|                          | EAST-0392661 NRTH-1526560 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4072    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 77,719     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 561.26**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 561.26     |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|--|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                |            |
| 121.4-3-1                     | State Route 167<br>322 Rural vac>10  |            | County Tax                 | 121.4-3-1      | BILL 633   |
| Moslem Taghavi Saeideh        | Owen D Young 215001  | 39,600     | Town Tax                   | ACCT 050012750 | 633        |
| 132 Smith Clove Rd            | E  | 39,600     | FD140 Little fls fire prot | 39,600         | 272.83     |
| Central Valley, NY 10917-3402 | Rt 167<br>FRNT 256.00 DPTH<br>ACRES 30.00<br>EAST-0388154 NRTH-1513337<br>DEED BOOK 1480 PG-897<br>FULL MARKET VALUE | 69,474     |                            | 39,600 TO M    | 185.07     |
|                               |  |            |                            | TOTAL TAX ---  | 501.70**   |
|                               |  |            |                            | DATE #1        | 01/31/24   |
|                               |  |            |                            | AMT DUE        | 501.70     |
| 121.4-2-33.9                  | 250 Nulls Rd<br>210 1 Family Res   |            | County Tax                 | 121.4-2-33.9   | BILL 634   |
| Moyer Michael                 | Little Falls Ce 210900   | 6,000      | Town Tax                   | ACCT 05990810  | 634        |
| 250 Nulls Rd                  | FRNT 113.00 DPTH 459.00  | 79,900     | School Relevy              | 79,900         | 550.49     |
| Little Falls, NY 13365        | EAST-0394891 NRTH-1516899<br>DEED BOOK 2018 PG-2612<br>FULL MARKET VALUE   | 140,175    | FD140 Little fls fire prot | 79,900 TO M    | 373.42     |
|                               |  |            |                            | TOTAL TAX ---  | 4,259.33** |
|                               |  |            |                            | DATE #1        | 01/31/24   |
|                               |  |            |                            | AMT DUE        | 4,259.33   |
| 121.1-2-31                    | 170 Sandy Lane Rd<br>240 Rural res   |            | County Tax                 | 121.1-2-31     | BILL 635   |
| Muller Ian J                  | Central Valley 212803  | 22,900     | Town Tax                   | ACCT 050003150 | 635        |
| Muller Jessica                | W  | 139,200    | FD140 Little fls fire prot | 139,200        | 959.05     |
| 170 Sandy Lane Rd             | R-1  |            |                            | 139,200 TO M   | 650.56     |
| Mohawk, NY 13407              | Sandy Lane<br>ACRES 12.70<br>EAST-0382963 NRTH-1522399<br>DEED BOOK 1443 PG-60<br>FULL MARKET VALUE                  | 244,211    |                            |                | 153.98     |
|                               |  |            |                            | TOTAL TAX ---  | 1,763.59** |
|                               |  |            |                            | DATE #1        | 01/31/24   |
|                               |  |            |                            | AMT DUE        | 1,763.59   |
| 114.1-1-25.11                 | 1038 Shells Bush Rd<br>210 1 Family Res  |            | County Tax                 | 114.1-1-25.11  | BILL 636   |
| Murray Raymond                | Little Falls Ce 210900   | 14,800     | Town Tax                   | ACCT 05990860  | 636        |
| Murray Stacey                 | R1   | 86,600     | FD140 Little fls fire prot | 86,600         | 596.65     |
| 1038 Shells Bush Rd           | FRNT 300.00 DPTH   |            |                            | 86,600 TO M    | 404.73     |
| Herkimer, NY 13350            | ACRES 5.50<br>EAST-0379113 NRTH-1540955<br>DEED BOOK 839 PG-432<br>FULL MARKET VALUE                                 | 151,930    |                            |                | 95.80      |
|                               |  |            |                            | TOTAL TAX ---  | 1,097.18** |
|                               |  |            |                            | DATE #1        | 01/31/24   |
|                               |  |            |                            | AMT DUE        | 1,097.18   |



STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.4-1-11 *****   |                           |            |                            |                |          |            |
|                          | Off Furnace St Ext        |            |                            |                |          | BILL 637   |
| 114.4-1-11               | 314 Rural vac<10          |            | County Tax                 | 9,600          |          | 66.14      |
| Myszkowski David         | Little Falls Ce 210900    | 9,600      | Town Tax                   | 9,600          |          | 44.87      |
| Myszvoski Kelly          | No Frontage               | 9,600      | FD140 Little fls fire prot | 9,600          | TO M     | 10.62      |
| 250 Gun Club Rd Ext      | ACRES 19.10               |            |                            |                |          |            |
| Little Falls, NY 13365   | EAST-0391539 NRTH-1531697 |            |                            |                |          |            |
|                          | DEED BOOK 1276 PG-376     |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 16,842     |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 121.63**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 121.63   |            |
| ***** 114.4-1-26.2 ***** |                           |            |                            |                |          |            |
|                          | Gun Club Rd               |            |                            | ACCT 050990380 |          | BILL 638   |
| 114.4-1-26.2             | 105 Vac farmland          |            | County Tax                 | 3,000          |          | 20.67      |
| Myszkowski David         | Little Falls Ce 210900    | 3,000      | Town Tax                   | 3,000          |          | 14.02      |
| Myszkowski Kelly         | East                      | 3,000      | FD140 Little fls fire prot | 3,000          | TO M     | 3.32       |
| 250 Gun Club Rd          | V-L                       |            |                            |                |          |            |
| Little Falls, NY 13365   | Gun Club Rd               |            |                            |                |          |            |
|                          | ACRES 2.00                |            |                            |                |          |            |
|                          | EAST-0387881 NRTH-1529547 |            |                            |                |          |            |
|                          | DEED BOOK 838 PG-521      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 5,263      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 38.01**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 38.01    |            |
| ***** 114.4-1-27 *****   |                           |            |                            |                |          |            |
|                          | Gun Club Rd               |            |                            | ACCT 050019220 |          | BILL 639   |
| 114.4-1-27               | 105 Vac farmland          |            | County Tax                 | 2,900          |          | 19.98      |
| Myszkowski David         | Little Falls Ce 210900    | 2,900      | Town Tax                   | 2,900          |          | 13.55      |
| Myszkowski Kelly         | North                     | 2,900      | FD140 Little fls fire prot | 50             | TO M     | .06        |
| 250 Gunclub Rd           | V-L 1.9 Ac                |            |                            |                |          |            |
| Little Falls, NY 13365   | Gunclub Rd                |            |                            |                |          |            |
|                          | ACRES 1.90                |            |                            |                |          |            |
|                          | EAST-0387442 NRTH-1529900 |            |                            |                |          |            |
|                          | DEED BOOK 689 PG-089      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 5,088      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 33.59**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 33.59    |            |
| *****                    |                           |            |                            |                |          |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 2 4 T O W N 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

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN           | TAX AMOUNT         |
|---|---|------------|----------------------------|---------------|----------------|--------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |                |                    |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |               |                |                    |
| ***** 114.4-1-29 *****                              |   |            |                            |               |                |                    |
| 114.4-1-29  | Gun Club Rd<br>105 Vac farmland   |            | County Tax                 | 16,000        | ACCT 050019020 | BILL 640<br>110.24 |
| Myszkowski David                                    | Little Falls Ce 210900  | 16,000     | Town Tax                   | 16,000        |                | 74.78              |
| Myszkowski Kelly                                    | East  | 16,000     | FD140 Little fls fire prot | 200           | TO M           | .22                |
| 250 Gun Club Rd                                     | V-L 11Ac.   |            |                            |               |                |                    |
| Little Falls, NY 13365                              | Gun Club Rd<br>ACRES 11.00<br>EAST-0387267 NRTH-1529540<br>DEED BOOK 00637 PG-00358<br>FULL MARKET VALUE  | 28,070     |                            |               |                |                    |
| TOTAL TAX ---                                       |   |            |                            |               |                | 185.24**           |
|   |   |            |                            |               |                | DATE #1 01/31/24   |
|   |   |            |                            |               |                | AMT DUE 185.24     |
| ***** 114.4-1-10 *****                              |   |            |                            |               |                |                    |
| 114.4-1-10  | Furnace St Ext<br>105 Vac farmland  |            | County Tax                 | 33,200        | ACCT 050010230 | BILL 641<br>228.74 |
| Myszkowski David W                                  | Little Falls Ce 210900  | 33,200     | Town Tax                   | 33,200        |                | 155.16             |
| Myszkowski Kelly J                                  | life use Walter Myszkowski  | 33,200     | FD140 Little fls fire prot | 33,200        | TO M           | 36.73              |
| 250 Gun Club Rd                                     | V1  |            |                            |               |                |                    |
| Little Falls, NY 13365                              | Furnace St Ext<br>ACRES 104.30<br>EAST-0390328 NRTH-1532346<br>DEED BOOK 1386 PG-581<br>FULL MARKET VALUE | 58,246     |                            |               |                |                    |
| TOTAL TAX ---                                       |   |            |                            |               |                | 420.63**           |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029 |   |            |                            |               |                | DATE #1 01/31/24   |
|   |   |            |                            |               |                | AMT DUE 420.63     |
| ***** 114.4-1-14 *****                              |   |            |                            |               |                |                    |
| 114.4-1-14  | State Route 5<br>105 Vac farmland   |            | AG MKTS 41730              | 16,410        | ACCT 050009900 | BILL 642<br>114.99 |
| Myszkowski David W                                  | Little Falls Ce 210900  | 33,100     | County Tax                 | 16,690        |                | 78.00              |
| Myszkowski Kelly J                                  | Life Use Walter Myszkowski  | 33,100     | Town Tax                   | 16,690        |                | 36.61              |
| 250 Gun Club Rd                                     | V-L 33A   |            | FD140 Little fls fire prot | 33,100        | TO M           |                    |
| Little Falls, NY 13365                              | Rt 5<br>ACRES 41.80<br>EAST-0391036 NRTH-1530154<br>DEED BOOK 1386 PG-581<br>FULL MARKET VALUE            | 58,070     |                            |               |                |                    |
| TOTAL TAX ---                                       |   |            |                            |               |                | 229.60**           |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2030 |   |            |                            |               |                | DATE #1 01/31/24   |
|   |   |            |                            |               |                | AMT DUE 229.60     |
| *****   |   |            |                            |               |                |                    |

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--|----------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD     | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.4-1-22 *****                                 |                            |            |                            |                |            |
|  | State Route 5              |            |                            | ACCT 050010200 | BILL 643   |
| 114.4-1-22   | 311 Res vac land           |            | County Tax                 | 7,000          | 48.23      |
| Myszkowski David W                                     | Little Falls Ce 210900     | 7,000      | Town Tax                   | 7,000          | 32.72      |
| Myszkowski Kelly J                                     | N                          | 7,000      | FD140 Little fls fire prot | 7,000 TO M     | 7.74       |
| 250 Gun Club Rd  | V-L 4A                     |            |                            |                |            |
| Little Falls, NY 13365                                 | Rt 5                       |            |                            |                |            |
|  | ACRES 4.00                 |            |                            |                |            |
|  | EAST-0389659 NRTH-1528074  |            |                            |                |            |
|  | DEED BOOK 1386 PG-581      |            |                            |                |            |
|  | FULL MARKET VALUE          | 12,281     |                            |                |            |
|  |                            |            | TOTAL TAX ---              |                | 88.69**    |
|  |                            |            |                            | DATE #1        | 01/31/24   |
|  |                            |            |                            | AMT DUE        | 88.69      |
| ***** 114.4-1-26.1 *****                               |                            |            |                            |                |            |
|  | 250 Gun Club Rd Ext        |            |                            | ACCT 050010170 | BILL 644   |
| 114.4-1-26.1   | 112 Dairy farm             |            | AG MKTS 41730              | 16,271         | 16,271     |
| Myszkowski David W                                     | Little Falls Ce 210900     | 90,100     | AGRIC 10 Y 42100           | 27,900         | 27,900     |
| Myszkowski Kelly J                                     | Life Use Walter Myszkowski | 156,600    | County Tax                 | 112,429        | 774.61     |
| 250 Gun Club Rd Ext                                    | ACRES 150.80               |            | Town Tax                   | 112,429        | 525.45     |
| Little Falls, NY 13365                                 | EAST-0389109 NRTH-1529715  |            | FD140 Little fls fire prot | 156,600 TO M   | 173.23     |
|  | DEED BOOK 1386 PG-581      |            |                            |                |            |
|  | FULL MARKET VALUE          | 274,737    |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2030 |                            |            | TOTAL TAX ---              |                | 1,473.29** |
|  |                            |            |                            | DATE #1        | 01/31/24   |
|  |                            |            |                            | AMT DUE        | 1,473.29   |
| ***** 114.4-1-26.3 *****                               |                            |            |                            |                |            |
|  | State Route 5              |            |                            | ACCT 050990390 | BILL 645   |
| 114.4-1-26.3   | 311 Res vac land           |            | County Tax                 | 9,300          | 64.07      |
| Myszkowski David W                                     | Little Falls Ce 210900     | 9,300      | Town Tax                   | 9,300          | 43.46      |
| Myszkowski Kelly J                                     | Life Use Walter Myszkowski | 9,300      | FD140 Little fls fire prot | 9,300 TO M     | 10.29      |
| 250 Gun Club Rd  | ACRES 5.50                 |            |                            |                |            |
| Little Falls, NY 13365                                 | EAST-0388435 NRTH-1527630  |            |                            |                |            |
|  | DEED BOOK 1386 PG-581      |            |                            |                |            |
|  | FULL MARKET VALUE          | 16,316     |                            |                |            |
|  |                            |            | TOTAL TAX ---              |                | 117.82**   |
|  |                            |            |                            | DATE #1        | 01/31/24   |
|  |                            |            |                            | AMT DUE        | 117.82     |
| *****  |                            |            |                            |                |            |

STATE OF NEW YORK  
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2 0 2 4 T O W N T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2022  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-3-17.2 ***** |                           |            |                            |                |          |            |
|                          | Fall Hill Rd              |            |                            |                |          | BILL 646   |
| 121.2-3-17.2             | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750    |            |
| Nash Steven P            | Little Falls Ce 210900    | 22,700     | County Tax                 | 50,250         |          | 346.21     |
| Nash Elba E              | FRNT 1546.00 DPTH         | 60,000     | Town Tax                   | 50,250         |          | 234.85     |
| Fall Hill Rd             | ACRES 12.50               |            | FD140 Little fls fire prot | 60,000         | TO M     | 66.37      |
| Little Falls, NY 13365   | EAST-0394520 NRTH-1525319 |            |                            |                |          |            |
|                          | DEED BOOK 900 PG-300      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 105,263    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 647.43**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 647.43   |            |
| ***** 114.2-2-19 *****   |                           |            |                            |                |          |            |
|                          | 424 Dise Rd               |            |                            | ACCT 050019000 |          | BILL 647   |
| 114.2-2-19               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850    |            |
| Nobile David             | Little Falls Ce 210900    | 7,700      | County Tax                 | 67,250         |          | 463.34     |
| Nobile Mary              | W.                        | 73,100     | Town Tax                   | 67,250         |          | 314.30     |
| 424 Dise Rd              | R-1                       |            | FD140 Little fls fire prot | 73,100         | TO M     | 80.86      |
| Little Falls, NY 13365   | Dise Rd                   |            |                            |                |          |            |
|                          | FRNT 208.70 DPTH 195.00   |            |                            |                |          |            |
|                          | EAST-0393356 NRTH-1541326 |            |                            |                |          |            |
|                          | DEED BOOK 00621 PG-00665  |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 128,246    |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 858.50**   |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 858.50   |            |
| ***** 114.2-2-18 *****   |                           |            |                            |                |          |            |
|                          | Dise Rd                   |            |                            | ACCT 050018310 |          | BILL 648   |
| 114.2-2-18               | 314 Rural vac<10          |            | County Tax                 | 2,300          |          | 15.85      |
| Nobile David U           | Little Falls Ce 210900    | 2,300      | Town Tax                   | 2,300          |          | 10.75      |
| Nobile Mary Ann          | South                     | 2,300      | FD140 Little fls fire prot | 2,300          | TO M     | 2.54       |
| 424 Dise Rd              | V-L 1Ac                   |            |                            |                |          |            |
| Little Falls, NY 13365   | Dise Rd                   |            |                            |                |          |            |
|                          | FRNT 300.00 DPTH          |            |                            |                |          |            |
|                          | ACRES 0.92                |            |                            |                |          |            |
|                          | EAST-0393350 NRTH-1541532 |            |                            |                |          |            |
|                          | DEED BOOK 904 PG-402      |            |                            |                |          |            |
|                          | FULL MARKET VALUE         | 4,035      |                            |                |          |            |
|                          |                           |            | TOTAL TAX ---              |                |          | 29.14**    |
|                          |                           |            |                            | DATE #1        | 01/31/24 |            |
|                          |                           |            |                            | AMT DUE        | 29.14    |            |
| *****                    |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.3-1-27 *****  |                           |            |                            |                |            |
| 114.3-1-27              | 229 Gun Club Rd           |            |                            | ACCT 050011550 | BILL 649   |
| Noffer Daniel           | 210 1 Family Res          |            | County Tax                 | 84,800         | 584.25     |
| Noffer Dawn             | Little Falls Ce 210900    | 8,200      | Town Tax                   | 84,800         | 396.32     |
| 229 Gun Club Rd         | W                         | 84,800     | FD140 Little fls fire prot | 84,800 TO M    | 93.80      |
| Little Falls, NY 13365  | R-1                       |            |                            |                |            |
|                         | Gun Club Rd               |            |                            |                |            |
|                         | FRNT 150.00 DPTH 330.00   |            |                            |                |            |
|                         | EAST-0385625 NRTH-1528455 |            |                            |                |            |
|                         | DEED BOOK 700 PG-412      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 148,772    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,074.37** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,074.37   |
| ***** 121.1-2-39 *****  |                           |            |                            |                |            |
| 121.1-2-39              | 194 Sandy Lane Rd         |            |                            | ACCT 050016680 | BILL 650   |
| Noonan Jo-Anne          | 270 Mfg housing           |            | County Tax                 | 37,900         | 261.12     |
| Harrington Richard      | Central Valley 212803     | 6,400      | Town Tax                   | 37,900         | 177.13     |
| 194 Sandy Lane Rd       | W                         | 37,900     | School Relevy              |                | 1,002.20   |
| Mohawk, NY 13407        | Moble Home                |            | FD140 Little fls fire prot | 37,900 TO M    | 41.92      |
|                         | Sandy Lane                |            |                            |                |            |
|                         | FRNT 180.00 DPTH 146.00   |            |                            |                |            |
|                         | EAST-0383744 NRTH-1521849 |            |                            |                |            |
|                         | DEED BOOK 1563 PG-663     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,491     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,482.37** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,482.37   |
| ***** 114.4-1-4.3 ***** |                           |            |                            |                |            |
| 114.4-1-4.3             | 860 Burt Rd               |            |                            | ACCT 050099360 | BILL 651   |
| Noonan Kenneth          | 210 1 Family Res          |            | County Tax                 | 71,300         | 491.24     |
| Noonan Teddi            | Herkimer Centra 213001    | 9,000      | Town Tax                   | 71,300         | 333.23     |
| 860 Burt Rd             | R1 2G windmill            | 71,300     | FD140 Little fls fire prot | 71,300 TO M    | 78.87      |
| Little Falls, NY 13365  | FRNT 260.70 DPTH          |            |                            |                |            |
|                         | ACRES 1.30                |            |                            |                |            |
|                         | EAST-0350900 NRTH-1112290 |            |                            |                |            |
|                         | DEED BOOK 833 PG-642      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 125,088    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 903.34**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 903.34     |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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 173  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-26.5 ***** |                           |            |                            |                |            |
|                          | 695 Burt Rd               |            |                            |                | BILL 652   |
| 114.1-1-26.5             | 210 1 Family Res          |            | County Tax                 | 174,500        | 1,202.26   |
| Noti, III Salvatore L    | Herkimer Centra 213001    | 14,000     | Town Tax                   | 174,500        | 815.54     |
| Casey-Noti Maile K       | FRNT 194.00 DPTH          | 174,500    | FD140 Little fls fire prot | 174,500 TO M   | 193.03     |
| 695 Burt Rd              | ACRES 5.00                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0384349 NRTH-1536947 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4640    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 306,140    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,210.83** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,210.83   |
| ***** 114.2-1-18 *****   |                           |            |                            |                |            |
|                          | 1387 State Route 169      |            |                            | ACCT 050010440 | BILL 653   |
| 114.2-1-18               | 210 1 Family Res          |            | County Tax                 | 67,000         | 461.61     |
| Novak David              | Little Falls Ce 210900    | 4,100      | Town Tax                   | 67,000         | 313.13     |
| 10462 Rosemont Dr        | Lena Novak                | 67,000     | FD140 Little fls fire prot | 67,000 TO M    | 74.11      |
| Laurel, MD 20723         | FRNT 75.00 DPTH 150.00    |            |                            |                |            |
|                          | EAST-0388969 NRTH-1539607 |            |                            |                |            |
|                          | DEED BOOK 1565 PG-390     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 117,544    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 848.85**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 848.85     |
| ***** 114.2-1-11.8 ***** |                           |            |                            |                |            |
|                          | Middleville Rd            |            |                            |                | BILL 654   |
| 114.2-1-11.8             | 105 Vac farmland          |            | County Tax                 | 3,190          | 21.98      |
| Novak David A            | Little Falls Ce 210900    | 3,190      | Town Tax                   | 3,190          | 14.91      |
| 10462 Rosemont Dr        | ACRES 5.80                | 3,190      | FD140 Little fls fire prot | 3,190 TO M     | 3.53       |
| Laurel, MD 20723         | EAST-0388786 NRTH-1539212 |            |                            |                |            |
|                          | DEED BOOK 1590 PG-953     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 5,596      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 40.42**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 40.42      |
| ***** 121.1-2-23 *****   |                           |            |                            |                |            |
|                          | 106 Casler Rd             |            |                            | ACCT 050002670 | BILL 655   |
| 121.1-2-23               | 210 1 Family Res          |            | County Tax                 | 69,900         | 481.59     |
| Noyes Erin J             | Central Valley 212803     | 7,400      | Town Tax                   | 69,900         | 326.68     |
| 106 Casler Rd            | S                         | 69,900     | FD140 Little fls fire prot | 69,900 TO M    | 77.32      |
| Mohawk, NY 13407         | FRNT 113.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.84                |            |                            |                |            |
|                          | EAST-0381810 NRTH-1523265 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-5633    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 122,632    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 885.59**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 885.59     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT    |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------|---------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      | TAX AMOUNT    |
| ***** 114.2-1-46 *****        |                           |            |                            |                |      |               |
| 114.2-1-46                    | 1351 State Route 169      |            |                            | ACCT 050003695 | BILL | 656           |
| Null Donald                   | 210 1 Family Res          |            | County Tax                 | 62,300         |      | 429.23        |
| Null Ann                      | Little Falls Ce 210900    | 7,300      | Town Tax                   | 62,300         |      | 291.17        |
| 1351 State Route 169          | W                         | 62,300     | FD140 Little fls fire prot | 62,300         | TO M | 68.92         |
| Little Falls, NY 13365        | Doublewide                |            |                            |                |      |               |
|                               | Route 169                 |            |                            |                |      |               |
|                               | FRNT 240.00 DPTH 150.00   |            |                            |                |      |               |
|                               | EAST-0389536 NRTH-1539090 |            |                            |                |      |               |
|                               | DEED BOOK 683 PG-235      |            |                            |                |      |               |
|                               | FULL MARKET VALUE         | 109,298    |                            |                |      |               |
|                               |                           |            | TOTAL TAX ---              |                |      | 789.32**      |
|                               |                           |            |                            | DATE #1        |      | 01/31/24      |
|                               |                           |            |                            | AMT DUE        |      | 789.32        |
| ***** 114.2-1-47 *****        |                           |            |                            |                |      |               |
| 114.2-1-47                    | 1359 State Route 169      |            |                            | ACCT 050003905 | BILL | 657           |
| Null Joseph M                 | 210 1 Family Res          |            | County Tax                 | 69,500         |      | 478.84        |
| 1351 State Route 169          | Little Falls Ce 210900    | 6,100      | Town Tax                   | 69,500         |      | 324.81        |
| Little Falls, NY 13365        | E                         | 69,500     | FD140 Little fls fire prot | 69,500         | TO M | 76.88         |
|                               | R-1                       |            |                            |                |      |               |
|                               | Route 169                 |            |                            |                |      |               |
|                               | FRNT 150.20 DPTH 150.00   |            |                            |                |      |               |
|                               | EAST-0389388 NRTH-1539230 |            |                            |                |      |               |
|                               | DEED BOOK 1559 PG-211     |            |                            |                |      |               |
|                               | FULL MARKET VALUE         | 121,930    |                            |                |      |               |
|                               |                           |            | TOTAL TAX ---              |                |      | 880.53**      |
|                               |                           |            |                            | DATE #1        |      | 01/31/24      |
|                               |                           |            |                            | AMT DUE        |      | 880.53        |
| ***** 127.2-5-9 *****         |                           |            |                            |                |      |               |
| 127.2-5-9                     | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL | 658           |
| O'Connor Leonard              | 311 Res vac land          |            | County Tax                 | 10,000         |      | 68.90         |
| 1505 Cross Island Pkwy Apt 2A | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         |      | 46.74         |
| Whitestone, NY 11357-2601     | FRNT 517.00 DPTH          | 10,000     | FD140 Little fls fire prot | 10,000         | TO M | 11.06         |
|                               | ACRES 5.00                |            |                            |                |      |               |
|                               | EAST-0388654 NRTH-1509841 |            |                            |                |      |               |
|                               | DEED BOOK 1471 PG-541     |            |                            |                |      |               |
|                               | FULL MARKET VALUE         | 17,544     |                            |                |      |               |
|                               |                           |            | TOTAL TAX ---              |                |      | 126.70**      |
|                               |                           |            |                            | DATE #1        |      | 01/31/24      |
|                               |                           |            |                            | AMT DUE        |      | 126.70        |
| *****                         |                           |            |                            |                |      |               |

STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS                               | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                                  | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-9.1 *****  |   |            |                            |                |            |
|                          | 1197 Shells Bush Rd                                     |            |                            | ACCT 050000180 | BILL 659   |
| 114.1-1-9.1              | 210 1 Family Res  |            | County Tax                 | 59,200         | 407.87     |
| Oblich Charles           | Little Falls Ce 210900                                  | 4,100      | Town Tax                   | 59,200         | 276.68     |
| Oblich Brandy            | W   | 59,200     | School Relevy              |                | 2,405.82   |
| 1197 Shells Bush Rd      | Shells Bush   |            | FD140 Little fls fire prot | 59,200 TO M    | 65.49      |
| Little Falls, NY 13365   | FRNT 75.00 DPTH 150.00<br>EAST-0382349 NRTH-1541653     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-2732                                  |            |                            |                |            |
| Oblich Charles           | FULL MARKET VALUE                                       | 103,860    |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 3,155.86** |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 3,155.86   |
| ***** 114.1-1-9.2 *****  |   |            |                            |                |            |
|                          | 1203 Shells Bush Rd                                     |            |                            | ACCT 050099930 | BILL 660   |
| 114.1-1-9.2              | 210 1 Family Res  |            | County Tax                 | 89,900         | 619.39     |
| Oblich Charles           | Little Falls Ce 210900                                  | 6,800      | Town Tax                   | 89,900         | 420.16     |
| Oblich Brandy            | FRNT 200.00 DPTH 150.00                                 | 89,900     | School Relevy              |                | 3,653.41   |
| 1197 Shells Bush Rd      | EAST-0382471 NRTH-1541648                               |            | FD140 Little fls fire prot | 89,900 TO M    | 99.45      |
| Little Falls, NY 13365   | DEED BOOK 2023 PG-2732                                  |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE                                       | 157,719    |                            |                |            |
| Oblich Charles           |   |            |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 4,792.41** |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 4,792.41   |
| ***** 121.35-1-8 *****   |   |            |                            |                |            |
|                          | Flint Ave Ext   |            |                            | ACCT 050005460 | BILL 661   |
| 121.35-1-8               | 210 1 Family Res  |            | County Tax                 | 58,300         | 401.67     |
| Oldick Dale H            | Little Falls Ce 210900                                  | 11,200     | Town Tax                   | 58,300         | 272.47     |
| 1147 Paradise Rd         | S   | 58,300     | FD140 Little fls fire prot | 58,300 TO M    | 64.49      |
| Little Falls, NY 13365   | R1<br>Rt-167<br>ACRES 1.20<br>EAST-0392424 NRTH-1526096 |            |                            |                |            |
|                          | DEED BOOK 733 PG-153                                    |            |                            |                |            |
|                          | FULL MARKET VALUE                                       | 102,281    |                            |                |            |
|                          |   |            |                            | TOTAL TAX ---  | 738.63**   |
|                          |   |            |                            | DATE #1        | 01/31/24   |
|                          |   |            |                            | AMT DUE        | 738.63     |
| *****                    |   |            |                            |                |            |



STATE OF NEW YORK  
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2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-14.1 ***** |                           |            |                            |                |            |
| 1416 State Route 169     |                           |            |                            | ACCT 050011340 | BILL 662   |
| 114.2-1-14.1             | 112 Dairy farm            |            | County Tax                 | 149,500        | 1,030.02   |
| Oliveira Kevin & Maria   | Little Falls Ce 210900    | 36,000     | Town Tax                   | 149,500        | 698.70     |
| 1416 State Route 169     | N                         | 149,500    | School Relevy              |                | 6,075.49   |
| Little Falls, NY 13365   | Farm                      |            | FD140 Little fls fire prot | 149,500 TO M   | 165.37     |
|                          | Rt-169                    |            |                            |                |            |
|                          | ACRES 54.00               |            |                            |                |            |
|                          | EAST-0389286 NRTH-1540045 |            |                            |                |            |
|                          | DEED BOOK 1604 PG-686     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 262,281    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 7,969.58** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 7,969.58   |
| ***** 114.2-2-11 *****   |                           |            |                            |                |            |
|                          | Dise Rd                   |            |                            |                | BILL 663   |
| 114.2-2-11               | 105 Vac farmland          |            | County Tax                 | 18,000         | 124.02     |
| Oliveira Kevin & Maria   | Little Falls Ce 210900    | 18,000     | Town Tax                   | 18,000         | 84.12      |
| 1416 State Route 169     | ACRES 32.00               | 18,000     | School Relevy              |                | 731.49     |
| Little Falls, NY 13365   | EAST-0391641 NRTH-1541156 |            | FD140 Little fls fire prot | 18,000 TO M    | 19.91      |
|                          | DEED BOOK 1604 PG-686     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 31,579     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 959.54**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 959.54     |
| ***** 114.2-2-9 *****    |                           |            |                            |                |            |
|                          | 235 Dise Rd               |            |                            | ACCT 050002940 | BILL 664   |
| 114.2-2-9                | 114 Sheep farm            |            | County Tax                 | 91,400         | 629.72     |
| Origin L17 LLC           | Little Falls Ce 210900    | 17,900     | Town Tax                   | 91,400         | 427.17     |
| 235 Dise Rd              | E                         | 91,400     | School Relevy              |                | 3,714.38   |
| Little Falls, NY 13365   | Farm34a                   |            | FD140 Little fls fire prot | 91,400 TO M    | 101.10     |
|                          | Dise Rd                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | ACRES 34.00               |            |                            |                |            |
| Marino Farm              | EAST-0390094 NRTH-1541951 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3299    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 160,351    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 4,872.37** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 4,872.37   |
| ***** 114.2-2-32.6 ***** |                           |            |                            |                |            |
|                          | 177 High School Rd        |            |                            | ACCT 050100050 | BILL 665   |
| 114.2-2-32.6             | 210 1 Family Res          |            | County Tax                 | 103,600        | 713.78     |
| Ososkalo Pavlik L        | Little Falls Ce 210900    | 8,000      | Town Tax                   | 103,600        | 484.18     |
| 177 High School Rd       | ACRES 1.60                | 103,600    | FD140 Little fls fire prot | 103,600 TO M   | 114.60     |
| Little Falls, NY 13365   | EAST-0392348 NRTH-1538341 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-1744    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 181,754    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,312.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,312.56   |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|--------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |        |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |            |
| ***** 114.2-2-1 *****          |                           |            |                            |                |        |            |
| 114.2-2-1                      | 328 Top Notch Rd          |            |                            | ACCT 050010800 | BILL   | 666        |
| Ough Robert                    | 112 Dairy farm            |            | AGRIC 10 Y 42100           | 22,600         | 22,600 |            |
| Ough Mary                      | Little Falls Ce 210900    | 71,700     | County Tax                 | 90,500         |        | 623.52     |
| 328 Top Notch Rd               | ACRES 143.50              | 113,100    | Town Tax                   | 90,500         |        | 422.96     |
| Little Falls, NY 13365         | EAST-0390229 NRTH-1544658 |            | School Relevy              |                |        | 3,677.81   |
|                                | DEED BOOK 00481 PG-00118  |            | FD140 Little fls fire prot | 113,100        | TO M   | 125.11     |
|                                | FULL MARKET VALUE         | 198,421    |                            |                |        |            |
|                                |                           |            | TOTAL TAX ---              |                |        | 4,849.40** |
|                                |                           |            |                            | DATE #1        |        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |        | 4,849.40   |
| ***** 121.1-1-55.2 *****       |                           |            |                            |                |        |            |
| 121.1-1-55.2                   | State Route 5             |            |                            |                | BILL   | 667        |
| Pabes William                  | 314 Rural vac<10          |            | County Tax                 | 4,000          |        | 27.56      |
| Pabes Mary Susan               | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          |        | 18.69      |
| %Pathfinder Properties         | FRNT 203.00 DPTH          | 4,000      | FD140 Little fls fire prot | 4,000          | TO M   | 4.42       |
| 427 Otsego St                  | ACRES 0.50                |            |                            |                |        |            |
| Ilion, NY 13357                | EAST-0383916 NRTH-1526479 |            |                            |                |        |            |
|                                | DEED BOOK 1406 PG-979     |            |                            |                |        |            |
|                                | FULL MARKET VALUE         | 7,018      |                            |                |        |            |
|                                |                           |            | TOTAL TAX ---              |                |        | 50.67**    |
|                                |                           |            |                            | DATE #1        |        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |        | 50.67      |
| ***** 121.1-1-2 *****          |                           |            |                            |                |        |            |
| 121.1-1-2                      | 208 Eatonville Rd         |            |                            | ACCT 050009420 | BILL   | 668        |
| Pabes William M                | 210 1 Family Res          |            | County Tax                 | 72,200         |        | 497.44     |
| Pabes Mary S                   | Little Falls Ce 210900    | 8,000      | Town Tax                   | 72,200         |        | 337.43     |
| 208 Eatonville Rd              | R1 G SP                   | 72,200     | FD140 Little fls fire prot | 72,200         | TO M   | 79.87      |
| Little Falls, NY 13365         | FRNT 100.00 DPTH 430.00   |            |                            |                |        |            |
|                                | EAST-0380444 NRTH-1528840 |            |                            |                |        |            |
|                                | DEED BOOK 841 PG-58       |            |                            |                |        |            |
|                                | FULL MARKET VALUE         | 126,667    |                            |                |        |            |
|                                |                           |            | TOTAL TAX ---              |                |        | 914.74**   |
|                                |                           |            |                            | DATE #1        |        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |        | 914.74     |
| ***** 121.2-4-35 *****         |                           |            |                            |                |        |            |
| 121.2-4-35                     | 449 Sandy Lane Rd         |            |                            | ACCT 194325    | BILL   | 669        |
| Papaleo Peter & Lisa Aceto     | 210 1 Family Res          |            | County Tax                 | 59,300         |        | 408.56     |
| Trustees John Papaleo IrrTrust | Little Falls Ce 210900    | 4,300      | Town Tax                   | 59,300         |        | 277.14     |
| 449 Sandy Lane Rd              | life use J Papaleo        | 59,300     | FD140 Little fls fire prot | 59,300         | TO M   | 65.60      |
| Mohawk, NY 13407               | FRNT 125.00 DPTH 100.00   |            |                            |                |        |            |
|                                | EAST-0388017 NRTH-1521025 |            |                            |                |        |            |
|                                | DEED BOOK 2018 PG-3392    |            |                            |                |        |            |
|                                | FULL MARKET VALUE         | 104,035    |                            |                |        |            |
|                                |                           |            | TOTAL TAX ---              |                |        | 751.30**   |
|                                |                           |            |                            | DATE #1        |        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        |        | 751.30     |

STATE OF NEW YORK  
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2 0 2 4 T O W N T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-4-54 *****   |                           |            |                            |                |            |
| 121.2-4-54               | 592 Sandy Lane Rd         |            |                            | ACCT 050002365 | BILL 670   |
| Paparella Anthony        | 210 1 Family Res          |            | County Tax                 | 69,300         | 477.46     |
| Paparella Mary           | Little Falls Ce 210900    | 5,200      | Town Tax                   | 69,300         | 323.88     |
| 592 Sandy Lane Rd        | E                         | 69,300     | FD140 Little fls fire prot | 69,300 TO M    | 76.66      |
| Mohawk, NY 13407         | R-1                       |            |                            |                |            |
|                          | Sandy Lane                |            |                            |                |            |
|                          | FRNT 70.00 DPTH 247.00    |            |                            |                |            |
|                          | EAST-0389358 NRTH-1523506 |            |                            |                |            |
|                          | DEED BOOK 673 PG-8        |            |                            |                |            |
|                          | FULL MARKET VALUE         | 121,579    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 878.00**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 878.00     |
| ***** 114.84-2-7 *****   |                           |            |                            |                |            |
| 114.84-2-7               | 323 Flint Ave Ext         |            |                            | ACCT 050004590 | BILL 671   |
| Parker & Young, Inc.     | 210 1 Family Res          |            | County Tax                 | 35,800         | 246.65     |
| 34 Fourth Ave            | Little Falls Ce 210900    | 2,900      | Town Tax                   | 35,800         | 167.31     |
| Gloversville, NY 12078   | FRNT 80.00 DPTH 100.00    | 35,800     | School Relevy              |                | 1,454.86   |
|                          | EAST-0393744 NRTH-1528782 |            | FD140 Little fls fire prot | 35,800 TO M    | 39.60      |
|                          | DEED BOOK 2022 PG-4186    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 62,807     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,908.42** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,908.42   |
| ***** 121.4-2-11.2 ***** |                           |            |                            |                |            |
| 121.4-2-11.2             | 301 Oregon Rd             |            |                            |                | BILL 672   |
| Parker Charles           | 270 Mfg housing           |            | County Tax                 | 55,900         | 385.14     |
| Parker Brianne           | Central Valley 212803     | 5,000      | Town Tax                   | 55,900         | 261.25     |
| 301 Oregon Rd            | MH Rear lot               | 55,900     | FD140 Little fls fire prot | 55,900 TO M    | 61.84      |
| Mohawk, NY 13407         | ACRES 1.00                |            |                            |                |            |
|                          | EAST-0383791 NRTH-1512158 |            |                            |                |            |
|                          | DEED BOOK 1090 PG-275     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,070     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 708.23**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 708.23     |
| ***** 121.2-4-44.2 ***** |                           |            |                            |                |            |
| 121.2-4-44.2             | 532 Sandy Lane Rd         |            |                            | ACCT 050990250 | BILL 673   |
| Parker Daniel S          | 210 1 Family Res          |            | County Tax                 | 60,500         | 416.83     |
| 532 Sandy Lane Rd        | Little Falls Ce 210900    | 9,100      | Town Tax                   | 60,500         | 282.75     |
| Little Falls, NY 13365   | FRNT 190.00 DPTH 400.00   | 60,500     | FD140 Little fls fire prot | 60,500 TO M    | 66.92      |
|                          | ACRES 1.70                |            |                            |                |            |
|                          | EAST-0389080 NRTH-1522421 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4118    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 106,140    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 766.50**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 766.50     |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-11.1 ***** |                           |            |                            |                |            |
| 299 Oregon Rd            |                           |            |                            | ACCT 050008940 | BILL 674   |
| 121.4-2-11.1             | 270 Mfg housing           |            | County Tax                 | 23,200         | 159.84     |
| Parker David             | Central Valley 212803     | 8,000      | Town Tax                   | 23,200         | 108.43     |
| Parker Eileen            | Land Contract             | 23,200     | FD140 Little fls fire prot | 23,200 TO M    | 25.66      |
| 299 Oregon Rd            | ACRES 1.00                |            |                            |                |            |
| Mohawk, NY 13407         | EAST-0383696 NRTH-1512158 |            |                            |                |            |
|                          | DEED BOOK 861 PG-37       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 40,702     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 293.93**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 293.93     |
| ***** 121.1-2-6 *****    |                           |            |                            |                |            |
| 1159 State Route 5s      |                           |            |                            | ACCT 050009180 | BILL 675   |
| 121.1-2-6                | 210 1 Family Res          |            | County Tax                 | 25,000         | 172.24     |
| Parks Mildred            | Central Valley 212803     | 5,900      | Town Tax                   | 25,000         | 116.84     |
| PO Box 784               | N                         | 25,000     | FD140 Little fls fire prot | 25,000 TO M    | 27.65      |
| Herkimer, NY 13350       | R-1 1/2A                  |            |                            |                |            |
|                          | Rt-5S                     |            |                            |                |            |
|                          | FRNT 120.90 DPTH 174.67   |            |                            |                |            |
|                          | EAST-0381415 NRTH-1523501 |            |                            |                |            |
|                          | DEED BOOK 1181 PG-539     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 43,860     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 316.73**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 316.73     |
| ***** 121.2-3-10 *****   |                           |            |                            |                |            |
| 3838 State Route 167     |                           |            |                            | ACCT 050003240 | BILL 676   |
| 121.2-3-10               | 210 1 Family Res          |            | County Tax                 | 49,500         | 341.04     |
| Parmon Daniel            | Little Falls Ce 210900    | 5,400      | Town Tax                   | 49,500         | 231.34     |
| Parmon Donna             | E                         | 49,500     | School Relevy              |                | 1,227.39   |
| 3838 State Route 167     | R-1 3/4A                  |            | FD140 Little fls fire prot | 49,500 TO M    | 54.76      |
| Little Falls, NY 13365   | Rt 167                    |            |                            |                |            |
|                          | FRNT 75.00 DPTH 250.00    |            |                            |                |            |
|                          | EAST-0391368 NRTH-1522306 |            |                            |                |            |
|                          | DEED BOOK 1164 PG-866     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 86,842     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,854.53** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,854.53   |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE               | COUNTY             | TOWN       |
|------------------------|--|------------|------------------------------|--------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION              | TAXABLE VALUE      | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS            |                    |            |
| 121.35-1-6             | 491 Flint Ave Ext<br>210 1 Family Res  |            | County Tax                   | 121.35-1-6         | BILL 677   |
| Pasquale Linda M       | Little Falls Ce 210900   | 8,000      | Town Tax                     | ACCT 050010470     | 316.93     |
| 491 Flint Ave Ext      | ACRES 1.00   | 46,000     | FD140 Little fls fire prot   | 46,000 TO M        | 214.99     |
| Little Falls, NY 13365 | EAST-0392369 NRTH-1525705<br>DEED BOOK 846 PG-263<br>FULL MARKET VALUE   | 80,702     |                              |                    | 50.88      |
| TOTAL TAX ---          |  |            |                              |                    | 582.80**   |
|                        |  |            |                              | DATE #1            | 01/31/24   |
|                        |  |            |                              | AMT DUE            | 582.80     |
| 121.27-1-22            | Flint Ave Ext<br>210 1 Family Res  |            | County Tax                   | 121.27-1-22        | BILL 678   |
| Pasquale Randy         | Little Falls Ce 210900   | 2,900      | Town Tax                     | ACCT 050011490     | 144.68     |
| 429 Flint Ave Ext      | S  | 21,000     | FD140 Little fls fire prot   | 21,000 TO M        | 98.15      |
| Little Falls, NY 13365 | R-1 1/2A<br>Rt-167<br>FRNT 60.00 DPTH 129.00<br>EAST-0392800 NRTH-1526923<br>DEED BOOK 854 PG-430<br>FULL MARKET VALUE | 36,842     |                              |                    | 23.23      |
| TOTAL TAX ---          |  |            |                              |                    | 266.06**   |
|                        |  |            |                              | DATE #1            | 01/31/24   |
|                        |  |            |                              | AMT DUE            | 266.06     |
| 121.27-1-21            | 431 Flint Ave Ext<br>210 1 Family Res  |            | AGED-ALL 41800<br>County Tax | 121.27-1-21        | BILL 679   |
| Pasquale Randy F       | Little Falls Ce 210900   | 2,400      | Town Tax                     | ACCT 050012630     | 134.01     |
| 431 Flint Ave Ext      | FRNT 50.00 DPTH 129.00   | 38,900     | FD140 Little fls fire prot   | 19,450 19,450 TO M | 90.90      |
| Little Falls, NY 13365 | EAST-0392781 NRTH-1526872<br>DEED BOOK 843 PG-580<br>FULL MARKET VALUE   | 68,246     |                              |                    | 43.03      |
| TOTAL TAX ---          |  |            |                              |                    | 267.94**   |
|                        |  |            |                              | DATE #1            | 01/31/24   |
|                        |  |            |                              | AMT DUE            | 267.94     |
| 121.2-4-45             | Sandy Ln<br>311 Res vac land   |            | County Tax                   | 121.2-4-45         | BILL 680   |
| Pate Paul W            | Little Falls Ce 210900   | 300        | Town Tax                     | ACCT 050019080     | 2.07       |
| Pate Paul J            | East   | 300        | FD140 Little fls fire prot   | 300 TO M           | 1.40       |
| 542 Sandy Ln           | Sandy Lane   |            |                              |                    | .06        |
| Mohawk, NY 13407       | FRNT 12.00 DPTH 365.00<br>EAST-0389082 NRTH-1522491<br>DEED BOOK 1578 PG-146<br>FULL MARKET VALUE                      | 526        |                              |                    |            |
| TOTAL TAX ---          |  |            |                              |                    | 3.53**     |
|                        |  |            |                              | DATE #1            | 01/31/24   |
|                        |  |            |                              | AMT DUE            | 3.53       |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-4-46 *****    |                           |            |                            |                |            |
|                           | 542 Sandy Ln              |            |                            | ACCT 050003390 | BILL 681   |
| 121.2-4-46                | 210 1 Family Res          |            | County Tax                 | 63,600         | 438.19     |
| Pate Paul W               | Little Falls Ce 210900    | 7,800      | Town Tax                   | 63,600         | 297.24     |
| Pate Paul J               | E                         | 63,600     | FD140 Little fls fire prot | 63,600 TO M    | 70.35      |
| 542 Sandy St              | Sandy Lane                |            |                            |                |            |
| Mohawk, NY 13407          | FRNT 120.00 DPTH 365.00   |            |                            |                |            |
|                           | EAST-0389077 NRTH-1522548 |            |                            |                |            |
|                           | DEED BOOK 1578 PG-146     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 111,579    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 805.78**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 805.78     |
| ***** 121.1-1-44 *****    |                           |            |                            |                |            |
|                           | 6224 State Route 5        |            |                            | ACCT 050002640 | BILL 682   |
| 121.1-1-44                | 470 Misc service          |            | County Tax                 | 116,800        | 804.72     |
| Pathfinder Properties LLC | Little Falls Ce 210900    | 8,500      | Town Tax                   | 116,800        | 545.88     |
| 427 Otsego St             | S                         | 116,800    | FD140 Little fls fire prot | 116,800 TO M   | 129.20     |
| Ilion, NY 13357           | Comm. 1Ac                 |            |                            |                |            |
|                           | Rt-5                      |            |                            |                |            |
|                           | ACRES 1.30                |            |                            |                |            |
|                           | EAST-0384386 NRTH-1526449 |            |                            |                |            |
|                           | DEED BOOK 1133 PG-783     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 204,912    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,479.80** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,479.80   |
| ***** 121.1-1-55.3 *****  |                           |            |                            |                |            |
|                           | State Route 5             |            |                            | ACCT 050011700 | BILL 683   |
| 121.1-1-55.3              | 474 Billboard             |            | County Tax                 | 7,500          | 51.67      |
| Pathfinder Properties LLC | Little Falls Ce 210900    | 4,000      | Town Tax                   | 7,500          | 35.05      |
| 427 Otsego St             | S included in 5/02 sale   | 7,500      | FD140 Little fls fire prot | 7,500 TO M     | 8.30       |
| Ilion, NY 13357           | Sign On 121.1-1-55        |            |                            |                |            |
|                           | Rt-5                      |            |                            |                |            |
|                           | FRNT 117.00 DPTH          |            |                            |                |            |
|                           | ACRES 0.50                |            |                            |                |            |
|                           | EAST-0384085 NRTH-1526471 |            |                            |                |            |
|                           | DEED BOOK 1554 PG-322     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 13,158     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 95.02**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 95.02      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|--------------------------|---|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 114.2-2-32.3 ***** |   |            |                            |                |                  |
| 114.2-2-32.3             | James Ter<br>311 Res vac land   |            | County Tax                 | ACCT 050099180 | BILL 684         |
| Pawlowich Susan J        | Little Falls Ce 210900  | 4,000      | Town Tax                   | 4,000          | 27.56            |
| 1 Lower School Rd        | East  | 4,000      | FD140 Little fls fire prot | 4,000 TO M     | 18.69            |
| Little Falls, NY 13365   | V-L<br>James Terrace<br>ACRES 2.00<br>EAST-0392597 NRTH-1538236<br>DEED BOOK 222 PG-3635<br>FULL MARKET VALUE | 7,018      |                            |                | 4.42             |
| TOTAL TAX ---            |   |            |                            |                | 50.67**          |
|                          |   |            |                            |                | DATE #1 01/31/24 |
|                          |   |            |                            |                | AMT DUE 50.67    |
| ***** 114.2-1-7 *****    |   |            |                            |                |                  |
| 114.2-1-7                | 1520 State Route 169<br>210 1 Family Res  |            | County Tax                 | ACCT 050011160 | BILL 685         |
| Peckay Pat               | Little Falls Ce 210900  | 7,400      | Town Tax                   | 60,000         | 413.39           |
| 1520 State Route 169     | FRNT 264.00 DPTH 140.00   | 60,000     | FD140 Little fls fire prot | 60,000 TO M    | 280.42           |
| Little Falls, NY 13365   | EAST-0387177 NRTH-1541504<br>DEED BOOK 866 PG-45<br>FULL MARKET VALUE   | 105,263    |                            |                | 66.37            |
| TOTAL TAX ---            |   |            |                            |                | 760.18**         |
|                          |   |            |                            |                | DATE #1 01/31/24 |
|                          |   |            |                            |                | AMT DUE 760.18   |
| ***** 114.4-1-6.5 *****  |   |            |                            |                |                  |
| 114.4-1-6.5              | Furnace St Ext<br>314 Rural vac<10  |            | County Tax                 | 4,100          | BILL 686         |
| Pelli Carol A            | Little Falls Ce 210900  | 4,100      | Town Tax                   | 4,100          | 28.25            |
| 11 Valley Brook Dr       | ACRES 0.70  | 4,100      | FD140 Little fls fire prot | 4,100 TO M     | 19.16            |
| Little Falls, NY 13365   | EAST-0391043 NRTH-1535900<br>DEED BOOK 2018 PG-5227<br>FULL MARKET VALUE                                      | 7,193      |                            |                | 4.54             |
| TOTAL TAX ---            |   |            |                            |                | 51.95**          |
|                          |   |            |                            |                | DATE #1 01/31/24 |
|                          |   |            |                            |                | AMT DUE 51.95    |
| ***** 114.2-1-6.1 *****  |   |            |                            |                |                  |
| 114.2-1-6.1              | 173 Dise Rd<br>240 Rural res  |            | County Tax                 | ACCT 050000060 | BILL 687         |
| Pelzer Barbara           | Little Falls Ce 210900  | 24,700     | Town Tax                   | 63,700         | 438.88           |
| 173 Dise Rd              | ACRES 15.00   | 63,700     | FD140 Little fls fire prot | 63,700 TO M    | 297.71           |
| Little Falls, NY 13365   | EAST-0389664 NRTH-1541391<br>DEED BOOK 905 PG-571<br>FULL MARKET VALUE  | 111,754    |                            |                | 70.46            |
| TOTAL TAX ---            |   |            |                            |                | 807.05**         |
|                          |   |            |                            |                | DATE #1 01/31/24 |
|                          |   |            |                            |                | AMT DUE 807.05   |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-1-11 ***** |                           |            |                            |                |            |
|                        | 175 Gun Club Rd           |            |                            | ACCT 050010950 | BILL 688   |
| 121.2-1-11             | 210 1 Family Res          |            | County Tax                 | 84,900         | 584.94     |
| Pelzer David           | Little Falls Ce 210900    | 8,400      | Town Tax                   | 84,900         | 396.79     |
| Corriero Karen         | W                         | 84,900     | FD140 Little fls fire prot | 84,900 TO M    | 93.91      |
| 175 Gun Club Rd        | R-1                       |            |                            |                |            |
| Little Falls, NY 13365 | Gun Club Rd               |            |                            |                |            |
|                        | ACRES 1.25                |            |                            |                |            |
|                        | EAST-0385509 NRTH-1527398 |            |                            |                |            |
|                        | DEED BOOK 1496 PG-705     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 148,947    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,075.64** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,075.64   |
| ***** 121.2-4-1 *****  |                           |            |                            |                |            |
|                        | 199 Sandy Lane Rd         |            |                            | ACCT 050006480 | BILL 689   |
| 121.2-4-1              | 210 1 Family Res          |            | County Tax                 | 61,800         | 425.79     |
| Pelzer Emily           | Central Valley 212803     | 5,300      | Town Tax                   | 61,800         | 288.83     |
| 199 Sandy Lane Rd      | E                         | 61,800     | FD140 Little fls fire prot | 61,800 TO M    | 68.36      |
| Mohawk, NY 13407       | R-1                       |            |                            |                |            |
|                        | Sandy Lane                |            |                            |                |            |
|                        | FRNT 180.00 DPTH 100.00   |            |                            |                |            |
|                        | EAST-0383943 NRTH-1521833 |            |                            |                |            |
|                        | DEED BOOK 2017 PG-2664    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 108,421    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 782.98**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 782.98     |
| ***** 121.1-2-11 ***** |                           |            |                            |                |            |
|                        | Jacksonburg Rd            |            |                            | ACCT 050011100 | BILL 690   |
| 121.1-2-11             | 270 Mfg housing           |            | County Tax                 | 25,500         | 175.69     |
| Pendergrass Kyle       | Central Valley 212803     | 1,600      | Town Tax                   | 25,500         | 119.18     |
| 112 Casler Rd          | FRNT 316.50 DPTH          | 25,500     | FD140 Little fls fire prot | 25,500 TO M    | 28.21      |
| Mohawk, NY 13407       | ACRES 0.20                |            |                            |                |            |
|                        | EAST-0382420 NRTH-1523554 |            |                            |                |            |
|                        | DEED BOOK 2021 PG-5270    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 44,737     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 323.08**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 323.08     |
| *****                  |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|------------------------|---|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| 121.1-2-20.2           | Jacksonburg Rd<br>311 Res vac land  |            | County Tax                 | ACCT 050990105 | BILL | 691        |
| Pendergrass Kyle       | Central Valley 212803   | 2,200      | Town Tax                   |                |      | 15.16      |
| 112 Casler Rd          | South   | 2,200      | FD140 Little fls fire prot | 2,200          | TO M | 10.28      |
| Mohawk, NY 13407       | V-L 5.4 Ac<br>Rt 5S<br>ACRES 5.40<br>EAST-0381544 NRTH-1522452<br>DEED BOOK 2021 PG-5270<br>FULL MARKET VALUE           | 3,860      |                            |                |      | 2.43       |
| TOTAL TAX ---          |   |            |                            |                |      | 27.87**    |
| DATE #1                |   |            |                            |                |      | 01/31/24   |
| AMT DUE                |   |            |                            |                |      | 27.87      |
| 121.1-2-22             | 112 Casler Rd<br>240 Rural res  |            | County Tax                 | ACCT 050000450 | BILL | 692        |
| Pendergrass Kyle       | Central Valley 212803   | 22,800     | Town Tax                   |                |      | 629.03     |
| 112 Casler Rd          | ACRES 26.40   | 91,300     | FD140 Little fls fire prot | 91,300         | TO M | 426.70     |
| Mohawk, NY 13407       | EAST-0382020 NRTH-1522346<br>DEED BOOK 2021 PG-5270<br>FULL MARKET VALUE  | 160,175    |                            |                |      | 100.99     |
| TOTAL TAX ---          |   |            |                            |                |      | 1,156.72** |
| DATE #1                |   |            |                            |                |      | 01/31/24   |
| AMT DUE                |   |            |                            |                |      | 1,156.72   |
| 121.1-2-24.2           | Jacksonburg Rd<br>311 Res vac land  |            | County Tax                 | ACCT 050990180 | BILL | 693        |
| Pendergrass Kyle       | Central Valley 212803   | 600        | Town Tax                   |                |      | 4.13       |
| 112 Casler Rd          | South   | 600        | FD140 Little fls fire prot | 600            | TO M | 2.80       |
| Mohawk, NY 13407       | V-L 4.Ac<br>Rt 5-S<br>ACRES 4.00<br>EAST-0382186 NRTH-1522826<br>DEED BOOK 2021 PG-5270<br>FULL MARKET VALUE            | 1,053      |                            |                |      | .66        |
| TOTAL TAX ---          |   |            |                            |                |      | 7.59**     |
| DATE #1                |   |            |                            |                |      | 01/31/24   |
| AMT DUE                |   |            |                            |                |      | 7.59       |
| 121.1-2-19             | 1172 State Route 5S<br>210 1 Family Res   |            | County Tax                 | ACCT 050011130 | BILL | 694        |
| Pendergrass Leah       | Central Valley 212803   | 5,000      | Town Tax                   |                |      | 259.05     |
| 1172 State Route 5S    | S   | 37,600     | School Relevy              |                |      | 175.73     |
| Mohawk, NY 13407       | R-1 1/2A<br>Rt-5S<br>FRNT 95.94 DPTH 170.00<br>EAST-0381597 NRTH-1523256<br>DEED BOOK 2017 PG-3859<br>FULL MARKET VALUE | 65,965     | FD140 Little fls fire prot | 37,600         | TO M | 994.29     |
| TOTAL TAX ---          |   |            |                            |                |      | 41.59      |
| DATE #1                |   |            |                            |                |      | 01/31/24   |
| AMT DUE                |   |            |                            |                |      | 1,470.66** |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 185  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-2-18 *****   |                           |            |                            |                |            |
| 121.1-2-18               | 1162 State Route 5S       |            |                            | ACCT 050011070 | BILL 695   |
| Pendergrass Roger        | 210 1 Family Res          |            | County Tax                 | 54,700         | 376.87     |
| 1162 State Route 5S      | Central Valley 212803     | 12,800     | Town Tax                   | 54,700         | 255.65     |
| Mohawk, NY 13407         | Rt 5S R1                  | 54,700     | FD140 Little fls fire prot | 54,700 TO M    | 60.51      |
|                          | ACRES 4.20                |            |                            |                |            |
|                          | EAST-0381547 NRTH-1522990 |            |                            |                |            |
|                          | DEED BOOK 1189 PG-190     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,965     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 693.03**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 693.03     |
| ***** 121.1-2-20.1 ***** |                           |            |                            |                |            |
| 121.1-2-20.1             | State Route 5S            |            |                            | ACCT 050016110 | BILL 696   |
| Pendergrass Roger E      | 311 Res vac land          |            | County Tax                 | 1,000          | 6.89       |
| 1162 State Route 5S      | Central Valley 212803     | 1,000      | Town Tax                   | 1,000          | 4.67       |
| Mohawk, NY 13407         | N                         | 1,000      | FD140 Little fls fire prot | 1,000 TO M     | 1.11       |
|                          | V-L                       |            |                            |                |            |
|                          | Rt-5S                     |            |                            |                |            |
|                          | ACRES 6.50                |            |                            |                |            |
|                          | EAST-0381190 NRTH-1522729 |            |                            |                |            |
|                          | DEED BOOK 773 PG-697      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 1,754      |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 12.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 12.67      |
| ***** 114.2-1-57 *****   |                           |            |                            |                |            |
| 114.2-1-57               | 900 Burt Rd               |            |                            | ACCT 050018340 | BILL 697   |
| Pepper Andrew N          | 210 1 Family Res          |            | County Tax                 | 99,000         | 682.09     |
| Tyrell-Pepper Kimberly A | Little Falls Ce 210900    | 5,800      | Town Tax                   | 99,000         | 462.69     |
| 900 Burt Rd              | FRNT 100.00 DPTH 207.65   | 99,000     | FD140 Little fls fire prot | 99,000 TO M    | 109.51     |
| Little Falls, NY 13365   | EAST-0388105 NRTH-1537616 |            |                            |                |            |
|                          | DEED BOOK 1445 PG-948     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 173,684    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 1,254.29** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,254.29   |
| ***** 114.2-1-58 *****   |                           |            |                            |                |            |
| 114.2-1-58               | Burt Rd                   |            |                            | ACCT 050002880 | BILL 698   |
| Pepper Andrew N          | 314 Rural vac<10          |            | County Tax                 | 1,200          | 8.27       |
| Tyrell-Pepper Kimberly A | Little Falls Ce 210900    | 1,200      | Town Tax                   | 1,200          | 5.61       |
| 900 Burt Rd              | FRNT 100.00 DPTH 207.65   | 1,200      | FD140 Little fls fire prot | 1,200 TO M     | 1.33       |
| Little Falls, NY 13365   | EAST-0388181 NRTH-1537690 |            |                            |                |            |
|                          | DEED BOOK 1445 PG-948     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,105      |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 15.21**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 15.21      |
| *****                    |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT       |
|-------------------------|---------------------------|------------|----------------------------|----------------|-------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |       |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       | TAX AMOUNT       |
| ***** 121.1-2-46 *****  |                           |            |                            |                |       |                  |
|                         | 1268 State Route 5S       |            |                            | ACCT 050011220 | BILL  | 699              |
| 121.1-2-46              | 210 1 Family Res          |            | VET WAR CT 41121           | 5,850          | 5,850 |                  |
| Perri James Jr          | Central Valley 212803     | 4,600      | County Tax                 | 46,550         |       | 320.72           |
| Perri Bette             | FRNT 114.00 DPTH 100.00   | 52,400     | Town Tax                   | 46,550         |       | 217.56           |
| 1268 State Route 5S     | EAST-0383620 NRTH-1523552 |            | FD140 Little fls fire prot | 52,400         | TO M  | 57.96            |
| Mohawk, NY 13407        | DEED BOOK 796 PG-281      |            |                            |                |       |                  |
|                         | FULL MARKET VALUE         | 91,930     |                            |                |       |                  |
| TOTAL TAX ---           |                           |            |                            |                |       | 596.24**         |
|                         |                           |            |                            |                |       | DATE #1 01/31/24 |
|                         |                           |            |                            |                |       | AMT DUE 596.24   |
| ***** 114.2-1-10 *****  |                           |            |                            |                |       |                  |
|                         | 1462 State Route 169      |            |                            | ACCT 050005400 | BILL  | 700              |
| 114.2-1-10              | 210 1 Family Res          |            | County Tax                 | 56,900         |       | 392.03           |
| Perry Alexander M       | Little Falls Ce 210900    | 4,600      | Town Tax                   | 56,900         |       | 265.93           |
| 1462 State Route 169    | FRNT 89.00 DPTH 166.00    | 56,900     | FD140 Little fls fire prot | 56,900         | TO M  | 62.94            |
| Little Falls, NY 13365  | EAST-0388009 NRTH-1540770 |            |                            |                |       |                  |
|                         | DEED BOOK 2021 PG-2579    |            |                            |                |       |                  |
|                         | FULL MARKET VALUE         | 99,825     |                            |                |       |                  |
| TOTAL TAX ---           |                           |            |                            |                |       | 720.90**         |
|                         |                           |            |                            |                |       | DATE #1 01/31/24 |
|                         |                           |            |                            |                |       | AMT DUE 720.90   |
| ***** 114.2-2-7.2 ***** |                           |            |                            |                |       |                  |
|                         | 185 State Route 170       |            |                            | ACCT 050099730 | BILL  | 701              |
| 114.2-2-7.2             | 210 1 Family Res          |            | County Tax                 | 45,900         |       | 316.24           |
| Peterson Timothy        | Little Falls Ce 210900    | 8,000      | Town Tax                   | 45,900         |       | 214.52           |
| Peterson Joni           | ACRES 1.10                | 45,900     | FD140 Little fls fire prot | 45,900         | TO M  | 50.77            |
| 185 State Route 170     | EAST-0396723 NRTH-1542919 |            |                            |                |       |                  |
| Little Falls, NY 13365  | DEED BOOK 2019 PG-3547    |            |                            |                |       |                  |
|                         | FULL MARKET VALUE         | 80,526     |                            |                |       |                  |
| TOTAL TAX ---           |                           |            |                            |                |       | 581.53**         |
|                         |                           |            |                            |                |       | DATE #1 01/31/24 |
|                         |                           |            |                            |                |       | AMT DUE 581.53   |
| ***** 121.2-4-13 *****  |                           |            |                            |                |       |                  |
|                         | 1427 State Route 5S       |            |                            | ACCT 050011400 | BILL  | 702              |
| 121.2-4-13              | 210 1 Family Res          |            | County Tax                 | 55,300         |       | 381.00           |
| Petkovsek Daniel        | Little Falls Ce 210900    | 6,000      | Town Tax                   | 55,300         |       | 258.45           |
| Petkovsek Tracy         | N                         | 55,300     | FD140 Little fls fire prot | 55,300         | TO M  | 61.17            |
| 1427 State Route 5S     | R-1                       |            |                            |                |       |                  |
| Mohawk, NY 13407        | FRNT 280.00 DPTH 100.00   |            |                            |                |       |                  |
|                         | EAST-0386628 NRTH-1524182 |            |                            |                |       |                  |
|                         | DEED BOOK 1176 PG-411     |            |                            |                |       |                  |
|                         | FULL MARKET VALUE         | 97,018     |                            |                |       |                  |
| TOTAL TAX ---           |                           |            |                            |                |       | 700.62**         |
|                         |                           |            |                            |                |       | DATE #1 01/31/24 |
|                         |                           |            |                            |                |       | AMT DUE 700.62   |
| *****                   |                           |            |                            |                |       |                  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 107.3-1-21 *****  |                           |            |                            |                |            |
| 1740 State Route 169    |                           |            |                            | ACCT 050002370 | BILL 703   |
| 107.3-1-21              | 210 1 Family Res          |            | County Tax                 | 56,300         | 387.89     |
| Petkovsek Debra Lynn    | Little Falls Ce 210900    | 5,000      | Town Tax                   | 56,300         | 263.12     |
| Attn: Comstock Harry L. | FRNT 160.00 DPTH 228.00   | 56,300     | FD140 Little fls fire prot | 56,300 TO M    | 62.28      |
| 1740 State Route 169    | ACRES 0.37                |            |                            |                |            |
| Little Falls, NY 13365  | EAST-0383691 NRTH-1544320 |            |                            |                |            |
|                         | DEED BOOK 900 PG-108      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,772     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 713.29**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 713.29     |
| ***** 114.2-1-36 *****  |                           |            |                            |                |            |
| 149 Ohara Rd            |                           |            |                            | ACCT 050011225 | BILL 704   |
| 114.2-1-36              | 210 1 Family Res          |            | County Tax                 | 85,000         | 585.63     |
| Petkovsek Erica N       | Little Falls Ce 210900    | 5,500      | Town Tax                   | 85,000         | 397.26     |
| 149 Ohara Rd            | FRNT 127.00 DPTH          | 85,000     | FD140 Little fls fire prot | 85,000 TO M    | 94.03      |
| Little Falls, NY 13365  | ACRES 0.44                |            |                            |                |            |
|                         | EAST-0390320 NRTH-1539619 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4815    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 149,123    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,076.92** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,076.92   |
| ***** 114.2-1-37 *****  |                           |            |                            |                |            |
| Ohara Rd                |                           |            |                            | ACCT 050018120 | BILL 705   |
| 114.2-1-37              | 311 Res vac land          |            | County Tax                 | 2,700          | 18.60      |
| Petkovsek Erica N       | Little Falls Ce 210900    | 2,700      | Town Tax                   | 2,700          | 12.62      |
| 149 Ohara Rd            | W                         | 2,700      | FD140 Little fls fire prot | 2,700 TO M     | 2.99       |
| Little Falls, NY 13365  | V-L 2/3 Ac                |            |                            |                |            |
|                         | O'hara Rd.                |            |                            |                |            |
|                         | ACRES 1.10                |            |                            |                |            |
|                         | EAST-0390197 NRTH-1539473 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4815    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 4,737      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 34.21**    |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 34.21      |
| ***** 127.2-2-12 *****  |                           |            |                            |                |            |
| 227 Johnny Cake Rd      |                           |            |                            | ACCT 050000420 | BILL 706   |
| 127.2-2-12              | 210 1 Family Res          |            | County Tax                 | 185,000        | 1,274.60   |
| Phillips David          | Owen D Young 215001       | 73,500     | Town Tax                   | 185,000        | 864.62     |
| 227 Johnnycake Rd       | Greenhouse Systems        | 185,000    | FD140 Little fls fire prot | 185,000 TO M   | 204.64     |
| Mohawk, NY 13407        | ACRES 105.00              |            |                            |                |            |
|                         | EAST-0389355 NRTH-1507054 |            |                            |                |            |
|                         | DEED BOOK 936 PG-425      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 324,561    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,343.86** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 2,343.86   |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 121.1-2-28 *****  |                           |            |                            |                |                  |
|                         | 1224 State Route 5S       |            |                            | ACCT 050006630 | BILL 707         |
| 121.1-2-28              | 210 1 Family Res          |            | County Tax                 | 45,200         | 311.42           |
| Phillips Mace & Sarah   | Central Valley 212803     | 8,200      | Town Tax                   | 45,200         | 211.25           |
| 1224 State Route 5S     | ACRES 1.10                | 45,200     | FD140 Little fls fire prot | 45,200 TO M    | 50.00            |
| Mohawk, NY 13407        | EAST-0382732 NRTH-1523369 |            |                            |                |                  |
|                         | DEED BOOK 1593 PG-359     |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 79,298     |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 572.67**         |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 572.67   |
| ***** 114.2-1-24 *****  |                           |            |                            |                |                  |
|                         | 1334 State Route 169      |            |                            | ACCT 050013020 | BILL 708         |
| 114.2-1-24              | 210 1 Family Res          |            | County Tax                 | 92,500         | 637.30           |
| Piana Anthony           | Little Falls Ce 210900    | 10,300     | Town Tax                   | 92,500         | 432.31           |
| Piana Judith            | ACRES 2.55                | 92,500     | FD140 Little fls fire prot | 92,500 TO M    | 102.32           |
| 1334 State Rte 169      | EAST-0389872 NRTH-1539144 |            |                            |                |                  |
| Little Falls, NY 13365  | DEED BOOK 00613 PG-00412  |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 162,281    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 1,171.93**       |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 1,171.93 |
| ***** 121.2-4-5.3 ***** |                           |            |                            |                |                  |
|                         | 317 Sandy Lane Rd         |            |                            | ACCT 050990690 | BILL 709         |
| 121.2-4-5.3             | 210 1 Family Res          |            | County Tax                 | 66,800         | 460.24           |
| Piurowski Marc D        | Central Valley 212803     | 8,500      | Town Tax                   | 66,800         | 312.20           |
| 317 Sandy Lane Rd       | ACRES 1.30                | 66,800     | FD140 Little fls fire prot | 66,800 TO M    | 73.89            |
| Mohawk, NY 13407        | EAST-0385823 NRTH-1520792 |            |                            |                |                  |
|                         | DEED BOOK 2019 PG-3459    |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 117,193    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 846.33**         |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 846.33   |
| ***** 121.4-2-16 *****  |                           |            |                            |                |                  |
|                         | 3309 State Route 167      |            |                            | ACCT 050001440 | BILL 710         |
| 121.4-2-16              | 210 1 Family Res          |            | County Tax                 | 74,200         | 511.22           |
| Poirier Clay            | Little Falls Ce 210900    | 6,800      | Town Tax                   | 74,200         | 346.78           |
| Poirier June            | W                         | 74,200     | School Relevy              |                | 2,231.16         |
| RD2 Box 278             | R-1 1/2A                  |            | FD140 Little fls fire prot | 74,200 TO M    | 82.08            |
| Mohawk, NY 13407        | 167                       |            |                            |                |                  |
|                         | FRNT 150.00 DPTH 200.00   |            |                            |                |                  |
|                         | EAST-0392994 NRTH-1512699 |            |                            |                |                  |
|                         | DEED BOOK 770 PG-426      |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 130,175    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 3,171.24**       |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 3,171.24 |
| *****                   |                           |            |                            |                |                  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 121.2-2-3.6 ***** |                           |            |                            |                |                  |
|                         | State Route 167           |            |                            |                | BILL 711         |
| 121.2-2-3.6             | 314 Rural vac<10          |            | County Tax                 | 3,900          | 26.87            |
| Popiel Edward           | Little Falls Ce 210900    | 3,900      | Town Tax                   | 3,900          | 18.23            |
| 1511 State Route 5S     | ACRES 10.00               | 3,900      | FD140 Little fls fire prot | 3,900 TO M     | 4.31             |
| Mohawk, NY 13407        | EAST-0388347 NRTH-1524904 |            |                            |                |                  |
|                         | DEED BOOK 916 PG-206      |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 6,842      |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 49.41**          |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 49.41    |
| ***** 121.2-2-7 *****   |                           |            |                            |                |                  |
|                         | 1511 State Route 5S       |            |                            | ACCT 050003450 | BILL 712         |
| 121.2-2-7               | 210 1 Family Res          |            | County Tax                 | 63,800         | 439.57           |
| Popiel Edward E         | Little Falls Ce 210900    | 6,100      | Town Tax                   | 63,800         | 298.18           |
| Weaver Mary A           | FRNT 125.00 DPTH 186.00   | 63,800     | FD140 Little fls fire prot | 63,800 TO M    | 70.57            |
| 1511 State Route 5S     | EAST-0388429 NRTH-1524396 |            |                            |                |                  |
| Mohawk, NY 13407        | DEED BOOK 789 PG-323      |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 111,930    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 808.32**         |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 808.32   |
| ***** 114.51-2-4 *****  |                           |            |                            |                |                  |
|                         | 114 High School Rd        |            |                            | ACCT 050009690 | BILL 713         |
| 114.51-2-4              | 210 1 Family Res          |            | County Tax                 | 85,800         | 591.14           |
| Potter Michael          | Little Falls Ce 210900    | 8,000      | Town Tax                   | 85,800         | 400.99           |
| Potter Gail             | Life Use                  | 85,800     | FD140 Little fls fire prot | 85,800 TO M    | 94.91            |
| 114 High School Rd      | FRNT 150.00 DPTH          |            |                            |                |                  |
| Little Falls, NY 13365  | ACRES 1.00                |            |                            |                |                  |
|                         | EAST-0391657 NRTH-1537699 |            |                            |                |                  |
|                         | DEED BOOK 2022 PG-499     |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 150,526    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 1,087.04**       |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 1,087.04 |
| ***** 121.2-1-9 *****   |                           |            |                            |                |                  |
|                         | 166 Gun Club Rd           |            |                            | ACCT 050005280 | BILL 714         |
| 121.2-1-9               | 210 1 Family Res          |            | County Tax                 | 57,800         | 398.23           |
| Prince E Group LLC      | Little Falls Ce 210900    | 6,800      | Town Tax                   | 57,800         | 270.13           |
| %Harold Walker          | N                         | 57,800     | School Relevy              |                | 2,348.91         |
| PO Box 1877             | Trl                       |            | FD140 Little fls fire prot | 57,800 TO M    | 63.94            |
| Yonkers, NY 10704       | Gun Club Rd               |            |                            |                |                  |
|                         | FRNT 150.00 DPTH 200.00   |            |                            |                |                  |
|                         | EAST-0385821 NRTH-1527253 |            |                            |                |                  |
|                         | DEED BOOK 2020 PG-4610    |            |                            |                |                  |
|                         | FULL MARKET VALUE         | 101,404    |                            |                |                  |
| TOTAL TAX ---           |                           |            |                            |                | 3,081.21**       |
|                         |                           |            |                            |                | DATE #1 01/31/24 |
|                         |                           |            |                            |                | AMT DUE 3,081.21 |
| *****                   |                           |            |                            |                |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 190  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.4-2-15 *****    |                           |            |                            |                |            |
|                           | Deck Rd                   |            |                            | ACCT 050008970 | BILL 715   |
| 127.4-2-15                | 322 Rural vac>10          |            | AG MKTS L 41720            | 19,384         | 19,384     |
| Prokopienko David         | Owen D Young 215001       | 29,700     | County Tax                 | 10,316         | 71.07      |
| 2331 State Route 168      | S                         | 29,700     | Town Tax                   | 10,316         | 48.21      |
| Mohawk, NY 13407          | V-L 45A                   |            | FD140 Little fls fire prot | 10,316         | TO M 11.41 |
|                           | Deck Rd                   |            | 19,384 EX                  |                |            |
| MAY BE SUBJECT TO PAYMENT | ACRES 30.40               |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | EAST-0390049 NRTH-1502695 |            |                            |                |            |
|                           | DEED BOOK 1294 PG-934     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 52,105     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 130.69**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 130.69     |
| ***** 127.4-2-16.2 *****  |                           |            |                            |                |            |
|                           | Deck Rd                   |            |                            |                | BILL 716   |
| 127.4-2-16.2              | 120 Field crops           |            | AG MKTS L 41720            | 18,049         | 18,049     |
| Prokopienko David         | Owen D Young 215001       | 31,000     | County Tax                 | 12,951         | 89.23      |
| 2331 State Route 168      | farm land                 | 31,000     | Town Tax                   | 12,951         | 60.53      |
| Mohawk, NY 13407          | ACRES 32.60               |            | FD140 Little fls fire prot | 12,951         | TO M 14.33 |
|                           | EAST-0389033 NRTH-1502645 |            | 18,049 EX                  |                |            |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1294 PG-934     |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE         | 54,386     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 164.09**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 164.09     |
| ***** 127.4-2-17 *****    |                           |            |                            |                |            |
|                           | State Route 168           |            |                            |                | BILL 717   |
| 127.4-2-17                | 314 Rural vac<10          |            | County Tax                 | 1,500          | 10.33      |
| Prokopienko David         | Owen D Young 215001       | 1,500      | Town Tax                   | 1,500          | 7.01       |
| 1738 State Route 168      | ACRES 1.00                | 1,500      | FD140 Little fls fire prot | 1,500          | TO M 1.66  |
| Mohawk, NY 13407          | EAST-0388658 NRTH-1501808 |            |                            |                |            |
|                           | DEED BOOK 2023 PG-1690    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023  | FULL MARKET VALUE         | 2,632      |                            |                |            |
| Sebatian Delbert          |                           |            |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 19.00**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 19.00      |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 191  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.4-2-2.2 *****      |                           |            |                            |                |            |
|                              | State Route 168           |            |                            | ACCT 050990320 | BILL 718   |
| 127.4-2-2.2                  | 105 Vac farmland          |            | AG MKTS L 41720            | 1,632          | 1,632      |
| Prokopienko Family Irr Trust | Central Valley 212803     | 19,900     | County Tax                 | 18,268         | 125.86     |
| 2331 State Route 168         | South                     | 19,900     | Town Tax                   | 18,268         | 85.38      |
| Mohawk, NY 13407             | Farm Land                 |            | FD140 Little fls fire prot | 18,268 TO M    | 20.21      |
|                              | Rt 178                    |            | 1,632 EX                   |                |            |
| MAY BE SUBJECT TO PAYMENT    | ACRES 54.50               |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027    | EAST-0384645 NRTH-1502655 |            |                            |                |            |
|                              | DEED BOOK 2023 PG-1253    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 34,912     |                            |                |            |
|                              |                           |            |                            | TOTAL TAX ---  | 231.45**   |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 231.45     |
| ***** 127.1-1-11.1 *****     |                           |            |                            |                |            |
|                              | Paines Hollow Rd          |            |                            | ACCT 050009295 | BILL 719   |
| 127.1-1-11.1                 | 113 Cattle farm           |            | AGRIC 10 Y 41700           | 75,000         | 75,000     |
| Prokopienko Irr Family Trust | Owen D Young 215001       | 24,150     | AG MKTS 41730              | 4,639          | 4,639      |
| 2331 State Route 168         | FRNT 2210.00 DPTH         | 120,550    | County Tax                 | 40,911         | 281.87     |
| Mohawk, NY 13407             | ACRES 74.00               |            | Town Tax                   | 40,911         | 191.20     |
|                              | EAST-0384293 NRTH-1506256 |            | FD140 Little fls fire prot | 120,550 TO M   | 133.35     |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2023 PG-1254    |            |                            |                |            |
| UNDER AGDIST LAW TIL 2030    | FULL MARKET VALUE         | 211,491    |                            |                |            |
|                              |                           |            |                            | TOTAL TAX ---  | 606.42**   |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 606.42     |
| ***** 127.2-2-10 *****       |                           |            |                            |                |            |
|                              | Johnny Cake Rd            |            |                            | ACCT 050016080 | BILL 720   |
| 127.2-2-10                   | 113 Cattle farm           |            | AG MKTS L 41720            | 33,168         | 33,168     |
| Prokopienko Irr.Trust        | Owen D Young 215001       | 59,900     | County Tax                 | 46,832         | 322.66     |
| 2331 State Route 168         | ACRES 77.70               | 80,000     | Town Tax                   | 46,832         | 218.87     |
| Mohawk, NY 13407             | EAST-0387265 NRTH-1506613 |            | FD140 Little fls fire prot | 46,832 TO M    | 51.80      |
|                              | DEED BOOK 2023 PG-1251    |            | 33,168 EX                  |                |            |
| PRIOR OWNER ON 3/01/2023     | FULL MARKET VALUE         | 140,351    |                            |                |            |
| Prokopienko Mary             |                           |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT    |                           |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027    |                           |            |                            |                |            |
|                              |                           |            |                            | TOTAL TAX ---  | 593.33**   |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 593.33     |
| *****                        |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 114.2-2-29 ***** |                           |            |                            |                |                  |
| 1239 Top Notch Rd      |                           |            |                            | ACCT 050007710 | BILL 721         |
| 114.2-2-29             | 210 1 Family Res          |            | County Tax                 | 74,900         | 516.04           |
| Pugliese Joe           | Little Falls Ce 210900    | 6,800      | Town Tax                   | 74,900         | 350.05           |
| Pugliese Deborah       | FRNT 190.00 DPTH          | 74,900     | FD140 Little fls fire prot | 74,900 TO M    | 82.85            |
| 1239 Topnotch Rd       | ACRES 0.71                |            |                            |                |                  |
| Little Falls, NY 13365 | EAST-0393374 NRTH-1538951 |            |                            |                |                  |
|                        | DEED BOOK 701 PG-7        |            |                            |                |                  |
|                        | FULL MARKET VALUE         | 131,404    |                            |                |                  |
| TOTAL TAX ---          |                           |            |                            |                | 948.94**         |
|                        |                           |            |                            |                | DATE #1 01/31/24 |
|                        |                           |            |                            |                | AMT DUE 948.94   |
| ***** 121.1-2-9 *****  |                           |            |                            |                |                  |
| 1195 State Route 5S    |                           |            |                            | ACCT 050005790 | BILL 722         |
| 121.1-2-9              | 270 Mfg housing           |            | County Tax                 | 23,100         | 159.15           |
| Quackenbush Roger      | Central Valley 212803     | 4,400      | Town Tax                   | 23,100         | 107.96           |
| 1195 State Route 5S    | N                         | 23,100     | FD140 Little fls fire prot | 23,100 TO M    | 25.55            |
| Mohawk, NY 13407       | Mbl Hm                    |            |                            |                |                  |
|                        | Rt-5S                     |            |                            |                |                  |
|                        | FRNT 125.00 DPTH 130.00   |            |                            |                |                  |
|                        | EAST-0382078 NRTH-1523536 |            |                            |                |                  |
|                        | DEED BOOK 837 PG-077      |            |                            |                |                  |
|                        | FULL MARKET VALUE         | 40,526     |                            |                |                  |
| TOTAL TAX ---          |                           |            |                            |                | 292.66**         |
|                        |                           |            |                            |                | DATE #1 01/31/24 |
|                        |                           |            |                            |                | AMT DUE 292.66   |
| ***** 114.2-2-12 ***** |                           |            |                            |                |                  |
| 344 Dise Rd            |                           |            |                            | ACCT 050016640 | BILL 723         |
| 114.2-2-12             | 312 Vac w/imprv           |            | County Tax                 | 30,900         | 212.89           |
| Quatrino Charles       | Little Falls Ce 210900    | 8,200      | Town Tax                   | 30,900         | 144.41           |
| Quatrino Janet         | FRNT 275.00 DPTH          | 30,900     | FD140 Little fls fire prot | 30,900 TO M    | 34.18            |
| 352 Dise Rd            | ACRES 1.20                |            |                            |                |                  |
| Little Falls, NY 13365 | EAST-0392098 NRTH-1541546 |            |                            |                |                  |
|                        | DEED BOOK 1155 PG-110     |            |                            |                |                  |
|                        | FULL MARKET VALUE         | 54,211     |                            |                |                  |
| TOTAL TAX ---          |                           |            |                            |                | 391.48**         |
|                        |                           |            |                            |                | DATE #1 01/31/24 |
|                        |                           |            |                            |                | AMT DUE 391.48   |
| ***** 114.2-2-13 ***** |                           |            |                            |                |                  |
| 352 Dise Rd            |                           |            |                            | ACCT 050016630 | BILL 724         |
| 114.2-2-13             | 210 1 Family Res          |            | County Tax                 | 86,000         | 592.52           |
| Quatrino Charles       | Little Falls Ce 210900    | 6,100      | Town Tax                   | 86,000         | 401.93           |
| Quatrino Janet         | S                         | 86,000     | FD140 Little fls fire prot | 86,000 TO M    | 95.13            |
| 352 Dise Rd            | Moble Home                |            |                            |                |                  |
| Little Falls, NY 13365 | Dise Rd                   |            |                            |                |                  |
|                        | FRNT 150.00 DPTH 150.20   |            |                            |                |                  |
|                        | EAST-0392370 NRTH-1541571 |            |                            |                |                  |
|                        | DEED BOOK 699 PG-328      |            |                            |                |                  |
|                        | FULL MARKET VALUE         | 150,877    |                            |                |                  |
| TOTAL TAX ---          |                           |            |                            |                | 1,089.58**       |
|                        |                           |            |                            |                | DATE #1 01/31/24 |
|                        |                           |            |                            |                | AMT DUE 1,089.58 |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|------------------------|---|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| 114.2-2-14             | Dise Rd<br>314 Rural vac<10   |            | County Tax                 | ACCT 050018410 | BILL 725         |
| Quatrino Charles       | Little Falls Ce 210900  | 2,500      | Town Tax                   | 2,500          | 17.22            |
| Quatrino Janet         | South   | 2,500      | FD140 Little fls fire prot | 300 TO M       | 11.68            |
| 352 Dise Rd            | V-L 1Ac   |            |                            |                | .33              |
| Little Falls, NY 13365 | Dise Rd<br>ACRES 1.00<br>EAST-0392554 NRTH-1541586<br>DEED BOOK 720 PG-254<br>FULL MARKET VALUE             | 4,386      |                            |                |                  |
| TOTAL TAX ---          |   |            |                            |                | 29.23**          |
|                        |   |            |                            |                | DATE #1 01/31/24 |
|                        |   |            |                            |                | AMT DUE 29.23    |
| 114.2-2-61             | Dise Rd<br>314 Rural vac<10   |            | County Tax                 | ACCT 050990590 | BILL 726         |
| Quatrino Charles       | Little Falls Ce 210900  | 1,000      | Town Tax                   | 1,000          | 6.89             |
| Quatrino Janet         | South   | 1,000      | FD140 Little fls fire prot | 1,000 TO M     | 4.67             |
| 352 Dise Rd            | V-L   |            |                            |                | 1.11             |
| Little Falls, NY 13365 | Dise Rd<br>FRNT 150.00 DPTH 50.00<br>EAST-0392383 NRTH-1541472<br>DEED BOOK 699 PG-328<br>FULL MARKET VALUE | 1,754      |                            |                |                  |
| TOTAL TAX ---          |   |            |                            |                | 12.67**          |
|                        |   |            |                            |                | DATE #1 01/31/24 |
|                        |   |            |                            |                | AMT DUE 12.67    |
| 114.2-2-32.9           | Middleville Rd<br>314 Rural vac<10  |            | County Tax                 |                | BILL 727         |
| Quatrino Charles W     | Little Falls Ce 210900  | 3,000      | Town Tax                   | 3,000          | 20.67            |
| Quatrino Janet A       | ACRES 5.00  | 3,000      | FD140 Little fls fire prot | 3,000 TO M     | 14.02            |
| 352 Dise Rd            | EAST-0390808 NRTH-1540256   |            |                            |                | 3.32             |
| Little Falls, NY 13365 | DEED BOOK 2019 PG-2781<br>FULL MARKET VALUE   | 5,263      |                            |                |                  |
| TOTAL TAX ---          |   |            |                            |                | 38.01**          |
|                        |   |            |                            |                | DATE #1 01/31/24 |
|                        |   |            |                            |                | AMT DUE 38.01    |
| 114.4-3-26             | 164 Arianna Rd<br>312 Vac w/imprv   |            | County Tax                 |                | BILL 728         |
| Rader Dusten M         | Little Falls Ce 210900  | 3,000      | Town Tax                   | 14,200         | 97.83            |
| Rader Allysa E         | ACRES 5.90  | 14,200     | FD140 Little fls fire prot | 14,200 TO M    | 66.37            |
| 164 Arianna Rd         | EAST-0387303 NRTH-1532952   |            |                            |                | 15.71            |
| Little Falls, NY 13365 | DEED BOOK 1541 PG-303<br>FULL MARKET VALUE  | 24,912     |                            |                |                  |
| TOTAL TAX ---          |   |            |                            |                | 179.91**         |
|                        |   |            |                            |                | DATE #1 01/31/24 |
|                        |   |            |                            |                | AMT DUE 179.91   |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.4-1-6.4 *****    |                           |            |                            |                |      |                  |
|                            | Furnace St Ext            |            |                            |                |      | BILL 729         |
| 114.4-1-6.4                | 314 Rural vac<10          |            | County Tax                 | 3,900          |      | 26.87            |
| Randall James J            | Little Falls Ce 210900    | 3,900      | Town Tax                   | 3,900          |      | 18.23            |
| 7724 State Highway 5       | ACRES 6.50                | 3,900      | FD140 Little fls fire prot | 3,900          | TO M | 4.31             |
| St Johnsville, NY 13452    | EAST-0391253 NRTH-1532677 |            |                            |                |      |                  |
|                            | DEED BOOK 2018 PG-1310    |            |                            |                |      |                  |
|                            | FULL MARKET VALUE         | 6,842      |                            |                |      |                  |
| TOTAL TAX ---              |                           |            |                            |                |      | 49.41**          |
|                            |                           |            |                            |                |      | DATE #1 01/31/24 |
|                            |                           |            |                            |                |      | AMT DUE 49.41    |
| ***** 121.2-3-6 *****      |                           |            |                            |                |      |                  |
|                            | 3880 State Route 167      |            |                            | ACCT 050010120 |      | BILL 730         |
| 121.2-3-6                  | 314 Rural vac<10          |            | County Tax                 | 5,000          |      | 34.45            |
| Randall Karen              | Little Falls Ce 210900    | 5,000      | Town Tax                   | 5,000          |      | 23.37            |
| 3868 State Route 167       | E                         | 5,000      | School Relevy              |                |      | 203.18           |
| Little Falls, NY 13365     | Rt 167                    |            | FD140 Little fls fire prot | 5,000          | TO M | 5.53             |
|                            | FRNT 200.00 DPTH          |            |                            |                |      |                  |
|                            | ACRES 0.37                |            |                            |                |      |                  |
|                            | EAST-0391242 NRTH-1523093 |            |                            |                |      |                  |
|                            | DEED BOOK 2021 PG-6940    |            |                            |                |      |                  |
|                            | FULL MARKET VALUE         | 8,772      |                            |                |      |                  |
| TOTAL TAX ---              |                           |            |                            |                |      | 266.53**         |
|                            |                           |            |                            |                |      | DATE #1 01/31/24 |
|                            |                           |            |                            |                |      | AMT DUE 266.53   |
| ***** 121.2-3-7 *****      |                           |            |                            |                |      |                  |
|                            | 3868 State Route 167      |            |                            | ACCT 050010110 |      | BILL 731         |
| 121.2-3-7                  | 210 1 Family Res          |            | County Tax                 | 42,200         |      | 290.75           |
| Randall Karen              | Little Falls Ce 210900    | 8,000      | Town Tax                   | 42,200         |      | 197.23           |
| 3868 State Route 167       | E                         | 42,200     | School Relevy              |                |      | 1,714.95         |
| Little Falls, NY 13365     | R-1 1 Ac                  |            | FD140 Little fls fire prot | 42,200         | TO M | 46.68            |
|                            | Rt 167                    |            |                            |                |      |                  |
|                            | ACRES 1.00                |            |                            |                |      |                  |
|                            | EAST-0391273 NRTH-1522910 |            |                            |                |      |                  |
|                            | DEED BOOK 2021 PG-6940    |            |                            |                |      |                  |
|                            | FULL MARKET VALUE         | 74,035     |                            |                |      |                  |
| TOTAL TAX ---              |                           |            |                            |                |      | 2,249.61**       |
|                            |                           |            |                            |                |      | DATE #1 01/31/24 |
|                            |                           |            |                            |                |      | AMT DUE 2,249.61 |
| ***** 114.4-1-6.3 *****    |                           |            |                            |                |      |                  |
|                            | Furnace St Ext            |            |                            |                |      | BILL 732         |
| 114.4-1-6.3                | 322 Rural vac>10          |            | County Tax                 | 17,300         |      | 119.19           |
| Randall Randy M            | Little Falls Ce 210900    | 17,300     | Town Tax                   | 17,300         |      | 80.85            |
| Randall Maria J            | ACRES 30.40               | 17,300     | FD140 Little fls fire prot | 17,300         | TO M | 19.14            |
| 122 Mechanic St            | EAST-0390735 NRTH-1533416 |            |                            |                |      |                  |
| Salisbury Center, NY 13454 | DEED BOOK 2018 PG-1309    |            |                            |                |      |                  |
|                            | FULL MARKET VALUE         | 30,351     |                            |                |      |                  |
| TOTAL TAX ---              |                           |            |                            |                |      | 219.18**         |
|                            |                           |            |                            |                |      | DATE #1 01/31/24 |
|                            |                           |            |                            |                |      | AMT DUE 219.18   |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 114.4-1-6.6 *****    |                           |            |                            |                |                  |
|                            | Furnace St Ext            |            |                            |                | BILL 733         |
| 114.4-1-6.6                | 314 Rural vac<10          |            | County Tax                 | 2,500          | 17.22            |
| Randall Randy M            | Little Falls Ce 210900    | 2,500      | Town Tax                   | 2,500          | 11.68            |
| Randall Maria J            | ACRES 9.70                | 2,500      | FD140 Little fls fire prot | 2,500 TO M     | 2.77             |
| 122 Mechanic St            | EAST-0390141 NRTH-1535229 |            |                            |                |                  |
| Salisbury Center, NY 13454 | DEED BOOK 2019 PG-2447    |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 4,386      |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 31.67**          |
|                            |                           |            |                            |                | DATE #1 01/31/24 |
|                            |                           |            |                            |                | AMT DUE 31.67    |
| ***** 114.4-1-6.8 *****    |                           |            |                            |                |                  |
|                            | Furnace St Ext            |            |                            |                | BILL 734         |
| 114.4-1-6.8                | 322 Rural vac>10          |            | County Tax                 | 20,000         | 137.80           |
| Randall Randy M            | Little Falls Ce 210900    | 20,000     | Town Tax                   | 20,000         | 93.47            |
| Randall Maria J            | ACRES 18.60               | 20,000     | FD140 Little fls fire prot | 20,000 TO M    | 22.12            |
| 122 Mechanic St            | EAST-0390674 NRTH-0156310 |            |                            |                |                  |
| Salisbury Center, NY 13454 | DEED BOOK 2021 PG-7100    |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 35,088     |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 253.39**         |
|                            |                           |            |                            |                | DATE #1 01/31/24 |
|                            |                           |            |                            |                | AMT DUE 253.39   |
| ***** 121.2-4-67.2 *****   |                           |            |                            |                |                  |
|                            | 3800 State Route 167      |            |                            | ACCT 05990720  | BILL 735         |
| 121.2-4-67.2               | 210 1 Family Res          |            | County Tax                 | 47,100         | 324.51           |
| Rathbun Richard A          | Little Falls Ce 210900    | 6,700      | Town Tax                   | 47,100         | 220.13           |
| 3800 State Route 167       | FRNT 232.00 DPTH          | 47,100     | School Relevy              |                | 140.56           |
| Little Falls, NY 13365     | ACRES 0.68                |            | FD140 Little fls fire prot | 47,100 TO M    | 52.10            |
|                            | EAST-0391224 NRTH-1521530 |            |                            |                |                  |
|                            | DEED BOOK 1457 PG-47      |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 82,632     |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 737.30**         |
|                            |                           |            |                            |                | DATE #1 01/31/24 |
|                            |                           |            |                            |                | AMT DUE 737.30   |
| ***** 121.1-2-1 *****      |                           |            |                            |                |                  |
|                            | 1129 State Route 5S       |            |                            | ACCT 050012000 | BILL 736         |
| 121.1-2-1                  | 270 Mfg housing           |            | County Tax                 | 30,000         | 206.69           |
| Rathbun Timothy            | Central Valley 212803     | 5,800      | Town Tax                   | 30,000         | 140.21           |
| Rathbun Jacqueline         | FRNT 40.00 DPTH           | 30,000     | FD140 Little fls fire prot | 30,000 TO M    | 33.19            |
| 1109 State Route 5S        | ACRES 0.47                |            |                            |                |                  |
| Mohawk, NY 13407           | EAST-0380928 NRTH-1523575 |            |                            |                |                  |
|                            | DEED BOOK 1130 PG-441     |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 52,632     |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 380.09**         |
|                            |                           |            |                            |                | DATE #1 01/31/24 |
|                            |                           |            |                            |                | AMT DUE 380.09   |
| *****                      |                           |            |                            |                |                  |

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--|---|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-29.1 *****                               |   |            |                            |                |            |
|  | Burt Rd   |            |                            | ACCT 050014430 | BILL 737   |
| 114.1-1-29.1   | 322 Rural vac>10  |            | AG MKTS L 41720            | 29,385         | 29,385     |
| Reardon Daniel   | Herkimer Centra 213001  | 65,600     | County Tax                 | 36,215         | 249.51     |
| 629 Burt Rd  | ACRES 83.40   | 65,600     | Town Tax                   | 36,215         | 169.25     |
| Little Falls, NY 13365                                 | EAST-0380893 NRTH-1536684   |            | FD140 Little fls fire prot | 36,215 TO M    | 40.06      |
|  | DEED BOOK 945 PG-335  |            | 29,385 EX                  |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE   | 115,088    |                            |                |            |
|  |   |            | TOTAL TAX ---              |                | 458.82**   |
|  |   |            |                            | DATE #1        | 01/31/24   |
|  |   |            |                            | AMT DUE        | 458.82     |
| ***** 114.1-1-27 *****                                 |   |            |                            |                |            |
|  | 629 Burt Rd   |            |                            | ACCT 050006330 | BILL 738   |
| 114.1-1-27   | 241 Rural res&ag  |            | AG MKTS L 41720            | 0              | 0          |
| Reardon Daniel B                                       | Herkimer Centra 213001  | 52,900     | County Tax                 | 152,100        | 1,047.93   |
| Reardon Joan   | ACRES 137.80  | 152,100    | Town Tax                   | 152,100        | 710.85     |
| 629 Burt Rd  | EAST-0382722 NRTH-1537638   |            | FD140 Little fls fire prot | 152,100 TO M   | 168.25     |
| Little Falls, NY 13365                                 | DEED BOOK 874 PG-564  |            |                            |                |            |
|  | FULL MARKET VALUE   | 266,842    |                            |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 |   |            | TOTAL TAX ---              |                | 1,927.03** |
|  |   |            |                            | DATE #1        | 01/31/24   |
|  |   |            |                            | AMT DUE        | 1,927.03   |
| ***** 114.1-1-31 *****                                 |   |            |                            |                |            |
|  | Eatonbush Rd  |            |                            | ACCT 050006360 | BILL 739   |
| 114.1-1-31   | 835 Cable tv  |            | County Tax                 | 300            | 2.07       |
| Reardon Daniel B & Joan                                | Herkimer Centra 213001  | 300        | Town Tax                   | 300            | 1.40       |
| 629 Burt Rd  | N   | 300        | FD140 Little fls fire prot | 300 TO M       | .33        |
| Little Falls, NY 13365                                 | Antenna On 114.1-1-27<br>Wten Albany Ch 10&19<br>ACRES 0.01<br>EAST-0380207 NRTH-1539134<br>DEED BOOK 874 PG-564<br>FULL MARKET VALUE | 526        |                            |                |            |
|  |   |            | TOTAL TAX ---              |                | 3.80**     |
|  |   |            |                            | DATE #1        | 01/31/24   |
|  |   |            |                            | AMT DUE        | 3.80       |
| ***** 121.2-3-16.7 *****                               |   |            |                            |                |            |
|  | 3912 State Route 167  |            |                            | ACCT 050990680 | BILL 740   |
| 121.2-3-16.7   | 240 Rural res   |            | County Tax                 | 62,000         | 427.16     |
| Reardon David  | Little Falls Ce 210900  | 12,500     | Town Tax                   | 62,000         | 289.76     |
| Reardon Diana  | ACRES 19.00   | 62,000     | FD140 Little fls fire prot | 62,000 TO M    | 68.58      |
| 3912 State Route 167                                   | EAST-0391859 NRTH-1523656   |            |                            |                |            |
| Little Falls, NY 13365                                 | DEED BOOK 705 PG-126<br>FULL MARKET VALUE   | 108,772    |                            |                |            |
|  |   |            | TOTAL TAX ---              |                | 785.50**   |
|  |   |            |                            | DATE #1        | 01/31/24   |
|  |   |            |                            | AMT DUE        | 785.50     |
| *****  |   |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-3-16.8 ***** |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050990230 | BILL 741   |
| 121.2-3-16.8             | 311 Res vac land          |            | County Tax                 | 1,300          | 8.96       |
| Reardon David            | Little Falls Ce 210900    | 1,300      | Town Tax                   | 1,300          | 6.08       |
| Reardon Diana            | V-L 180X121               | 1,300      | FD140 Little fls fire prot | 1,300 TO M     | 1.44       |
| 3912 State Route 167     | ACRES 0.50                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0391278 NRTH-1523857 |            |                            |                |            |
|                          | DEED BOOK 1289 PG-127     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,281      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 16.48**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 16.48      |
| ***** 121.2-3-16.3 ***** |                           |            |                            |                |            |
|                          | 3906 State Route 167      |            |                            | ACCT 050990650 | BILL 742   |
| 121.2-3-16.3             | 312 Vac w/imprv           |            | County Tax                 | 19,300         | 132.97     |
| Reardon David S          | Little Falls Ce 210900    | 9,100      | Town Tax                   | 19,300         | 90.20      |
| 3912 State Route 167     | ACRES 1.72                | 19,300     | FD140 Little fls fire prot | 19,300 TO M    | 21.35      |
| Little Falls, NY 13365   | EAST-0391206 NRTH-1523586 |            |                            |                |            |
|                          | DEED BOOK 1560 PG-617     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 33,860     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 244.52**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 244.52     |
| ***** 114.4-2-16 *****   |                           |            |                            |                |            |
|                          | 816 Burt Rd               |            |                            | ACCT 050099460 | BILL 743   |
| 114.4-2-16               | 240 Rural res             |            | County Tax                 | 161,700        | 1,114.07   |
| Recchia Christopher      | Herkimer Centra 213001    | 20,000     | Town Tax                   | 161,700        | 755.72     |
| 816 Burt Rd              | ACRES 10.90               | 161,700    | FD140 Little fls fire prot | 161,700 TO M   | 178.87     |
| Little Falls, NY 13365   | EAST-0387192 NRTH-1536504 |            |                            |                |            |
|                          | DEED BOOK 1589 PG-288     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 283,684    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,048.66** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,048.66   |
| ***** 127.2-5-2 *****    |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 744   |
| 127.2-5-2                | 314 Rural vac<10          |            | County Tax                 | 10,000         | 68.90      |
| Reese Allen              | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         | 46.74      |
| Reese Wendy              | ACRES 5.00                | 10,000     | FD140 Little fls fire prot | 10,000 TO M    | 11.06      |
| 1434 W Carrollton Ave    | EAST-0388417 NRTH-1511824 |            |                            |                |            |
| Salem, VA 24153-2448     | DEED BOOK 1475 PG-806     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 17,544     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 126.70**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 126.70     |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN               |
|------------------------|---|------------|----------------------------|---------------|--------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE | TAX AMOUNT         |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |               |                    |
| 114.1-1-30.2           | 706 Eatonville Rd<br>210 1 Family Res   |            | County Tax                 | 89,200        | BILL 745<br>614.57 |
| Reese Cindy            | Herkimer Centra 213001  | 8,200      | Town Tax                   | 89,200        | 416.88             |
| 706 Eatonville Rd      | FRNT 232.75 DPTH 208.00   | 89,200     | FD140 Little fls fire prot | 89,200 TO M   | 98.67              |
| Herkimer, NY 13350     | EAST-0379545 NRTH-1538276<br>DEED BOOK 1611 PG-711<br>FULL MARKET VALUE   | 156,491    |                            |               |                    |
| TOTAL TAX ---          |   |            |                            |               | 1,130.12**         |
|                        |   |            |                            | DATE #1       | 01/31/24           |
|                        |   |            |                            | AMT DUE       | 1,130.12           |
| 114.2-1-39             | 119 Ohara Rd<br>210 1 Family Res  |            | County Tax                 | 17,500        | BILL 746<br>120.57 |
| Regan Michael          | Little Falls Ce 210900  | 6,800      | Town Tax                   | 17,500        | 81.79              |
| Regan Sandra           | W   | 17,500     | FD140 Little fls fire prot | 17,500 TO M   | 19.36              |
| 124 Ohara Rd           | R1  |            |                            |               |                    |
| Little Falls, NY 13365 | 0 Hara Rd<br>FRNT 124.20 DPTH<br>ACRES 0.71<br>EAST-0390124 NRTH-1539131<br>DEED BOOK 1357 PG-200<br>FULL MARKET VALUE      | 30,702     |                            |               |                    |
| TOTAL TAX ---          |   |            |                            |               | 221.72**           |
|                        |   |            |                            | DATE #1       | 01/31/24           |
|                        |   |            |                            | AMT DUE       | 221.72             |
| 114.2-2-37.2           | Ohara Rd<br>311 Res vac land  |            | County Tax                 | 600           | BILL 747<br>4.13   |
| Regan Michael          | Little Falls Ce 210900  | 600        | Town Tax                   | 600           | 2.80               |
| 124 Ohara Rd           | FRNT 113.00 DPTH 15.00  | 600        | FD140 Little fls fire prot | 600 TO M      | .66                |
| Little Falls, NY 13365 | EAST-0390708 NRTH-1539960<br>DEED BOOK 1612 PG-722<br>FULL MARKET VALUE   | 1,053      |                            |               |                    |
| TOTAL TAX ---          |   |            |                            |               | 7.59**             |
|                        |   |            |                            | DATE #1       | 01/31/24           |
|                        |   |            |                            | AMT DUE       | 7.59               |
| 114.2-2-38             | Ohara Rd<br>311 Res vac land  |            | County Tax                 | 300           | BILL 748<br>2.07   |
| Regan Michael          | Little Falls Ce 210900  | 300        | Town Tax                   | 300           | 1.40               |
| Regan Sandra           | N   | 300        | FD140 Little fls fire prot | 300 TO M      | .33                |
| 124 O'hara Rd          | V-L   |            |                            |               |                    |
| Little Falls, NY 13365 | Ohara Rd<br>FRNT 180.00 DPTH 249.90<br>ACRES 2.00<br>EAST-0390574 NRTH-1538990<br>DEED BOOK 761 PG-196<br>FULL MARKET VALUE | 526        |                            |               |                    |
| TOTAL TAX ---          |   |            |                            |               | 3.80**             |
|                        |   |            |                            | DATE #1       | 01/31/24           |
|                        |   |            |                            | AMT DUE       | 3.80               |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-2-42 *****   |                           |            |                            |                |            |
| 114.2-2-42               | 124 Ohara Rd              |            |                            | ACCT 050007230 | BILL 749   |
| Regan Michael            | 210 1 Family Res          |            | County Tax                 | 75,200         | 518.11     |
| Regan Sandra             | Little Falls Ce 210900    | 8,200      | Town Tax                   | 75,200         | 351.45     |
| 124 Ohara Rd             | FRNT 200.00 DPTH          | 75,200     | FD140 Little fls fire prot | 75,200 TO M    | 83.18      |
| Little Falls, NY 13365   | ACRES 1.13                |            |                            |                |            |
|                          | EAST-0390355 NRTH-1539089 |            |                            |                |            |
|                          | DEED BOOK 761 PG-196      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 131,930    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 952.74**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 952.74     |
| ***** 114.2-2-49 *****   |                           |            |                            |                |            |
| 114.2-2-49               | Ohara Rd                  |            |                            | ACCT 050099510 | BILL 750   |
| Regan Michael            | 314 Rural vac<10          |            | County Tax                 | 1,300          | 8.96       |
| 124 O'hara Rd            | Little Falls Ce 210900    | 1,300      | Town Tax                   | 1,300          | 6.08       |
| Little Falls, NY 13365   | East                      | 1,300      | FD140 Little fls fire prot | 1,300 TO M     | 1.44       |
|                          | ACRES 0.51                |            |                            |                |            |
|                          | EAST-0390589 NRTH-1539837 |            |                            |                |            |
|                          | DEED BOOK 767 PG-73       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,281      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 16.48**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 16.48      |
| ***** 114.3-1-3.2 *****  |                           |            |                            |                |            |
| 114.3-1-3.2              | 441 Eatonville Rd         |            |                            | ACCT 050019730 | BILL 751   |
| Rice Bertram             | 280 Res Multiple          |            | County Tax                 | 77,000         | 530.51     |
| 441 Eatonville Rd        | Herkimer Centra 213001    | 12,200     | Town Tax                   | 77,000         | 359.87     |
| Little Falls, NY 13365   | FRNT 725.00 DPTH          | 77,000     | FD140 Little fls fire prot | 77,000 TO M    | 85.18      |
|                          | ACRES 4.00                |            |                            |                |            |
|                          | EAST-0379728 NRTH-1533568 |            |                            |                |            |
|                          | DEED BOOK 1485 PG-374     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 135,088    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 975.56**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 975.56     |
| ***** 127.2-2-11.1 ***** |                           |            |                            |                |            |
| 127.2-2-11.1             | 123 Johnny Cake Rd        |            |                            | ACCT 050003600 | BILL 752   |
| Rice ET AL Elizabeth     | 240 Rural res             |            | County Tax                 | 45,200         | 311.42     |
| McKusick Charles & Ethel | Owen D Young 215001       | 12,100     | Town Tax                   | 45,200         | 211.25     |
| 123 Johnny Cake Rd       | Life Use                  | 45,200     | FD140 Little fls fire prot | 45,200 TO M    | 50.00      |
| Mohawk, NY 13407         | R-1                       |            |                            |                |            |
|                          | Johnny Cake Rd            |            |                            |                |            |
|                          | FRNT 560.00 DPTH          |            |                            |                |            |
|                          | ACRES 4.70                |            |                            |                |            |
|                          | EAST-0387767 NRTH-1507620 |            |                            |                |            |
|                          | DEED BOOK 938 PG-168      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 79,298     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 572.67**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 572.67     |



| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.2-2-11.3 *****       |                           |            |                            |                |          |            |
|                                | 2790 State Route 167      |            |                            |                |          | BILL 753   |
| 127.2-2-11.3                   | 311 Res vac land          |            | County Tax                 | 14,200         |          | 97.83      |
| Rice Irr Trust Garth & Eizabet | Owen D Young 215001       | 14,200     | Town Tax                   | 14,200         |          | 66.37      |
| 2790 State Route 167           | FRNT 1787.00 DPTH         | 14,200     | FD140 Little fls fire prot | 14,200         | TO M     | 15.71      |
| Mohawk, NY 13407               | ACRES 12.40               |            |                            |                |          |            |
|                                | EAST-0387800 NRTH-1507700 |            |                            |                |          |            |
|                                | DEED BOOK 2022 PG-4153    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 24,912     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 179.91**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 179.91   |            |
| ***** 127.2-2-14 *****         |                           |            |                            |                |          |            |
|                                | 2790 State Route 167      |            |                            | ACCT 050019210 |          | BILL 754   |
| 127.2-2-14                     | 210 1 Family Res          |            | County Tax                 | 71,800         |          | 494.68     |
| Rice Irr Trust Garth & Eizabet | Owen D Young 215001       | 7,300      | Town Tax                   | 71,800         |          | 335.56     |
| 2790 State Route 167           | ACRES 0.80                | 71,800     | FD140 Little fls fire prot | 1,050          | TO M     | 1.16       |
| Mohawk, NY 13407               | EAST-0388546 NRTH-1508818 |            |                            |                |          |            |
|                                | DEED BOOK 2022 PG-4153    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 125,965    |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 831.40**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 831.40   |            |
| ***** 121.4-2-33.7 *****       |                           |            |                            |                |          |            |
|                                | 110 Cheese Factory Rd     |            |                            | ACCT 050099700 |          | BILL 755   |
| 121.4-2-33.7                   | 210 1 Family Res          |            | County Tax                 | 40,000         |          | 275.59     |
| Rich Ronald D                  | Little Falls Ce 210900    | 9,400      | Town Tax                   | 40,000         |          | 186.94     |
| PO Box 913                     | ACRES 1.90                | 40,000     | FD140 Little fls fire prot | 40,000         | TO M     | 44.25      |
| Little Falls, NY 13365         | EAST-0390608 NRTH-1517991 |            |                            |                |          |            |
|                                | DEED BOOK 780 PG-242      |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 70,175     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 506.78**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 506.78   |            |
| ***** 121.4-3-4 *****          |                           |            |                            |                |          |            |
|                                | State Route 167           |            |                            | ACCT 050012750 |          | BILL 756   |
| 121.4-3-4                      | 322 Rural vac>10          |            | County Tax                 | 39,600         |          | 272.83     |
| Rickard Mark A                 | Owen D Young 215001       | 39,600     | Town Tax                   | 39,600         |          | 185.07     |
| 32 Benedict Ave                | E                         | 39,600     | FD140 Little fls fire prot | 39,600         | TO M     | 43.80      |
| Ilion, NY 13357                | Rt 167                    |            |                            |                |          |            |
|                                | FRNT 323.00 DPTH          |            |                            |                |          |            |
|                                | ACRES 30.00               |            |                            |                |          |            |
|                                | EAST-0388958 NRTH-1513128 |            |                            |                |          |            |
|                                | DEED BOOK 2020 PG-1474    |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 69,474     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 501.70**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        | 501.70   |            |
| *****                          |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 121.1-2-43 *****      |                           |            |                            |                |      |                  |
| 121.1-2-43                  | 107 Sandy Lane Rd         |            |                            | ACCT 050011010 | BILL | 757              |
| Riddell James               | 270 Mfg housing           |            | County Tax                 | 21,300         |      | 146.75           |
| Riddell Roberta             | Central Valley 212803     | 5,300      | Town Tax                   | 21,300         |      | 99.55            |
| 107 Sandy Lane Rd           | N                         | 21,300     | FD140 Little fls fire prot | 21,300         | TO M | 23.56            |
| Mohawk, NY 13407            | FRNT 170.03 DPTH 125.00   |            |                            |                |      |                  |
|                             | EAST-0383159 NRTH-1523509 |            |                            |                |      |                  |
|                             | DEED BOOK 751 PG-170      |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 37,368     |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 269.86**         |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 269.86   |
| ***** 114.1-1-26.4 *****    |                           |            |                            |                |      |                  |
| 114.1-1-26.4                | 719 Burt Rd               |            |                            |                | BILL | 758              |
| Rivenburg John              | 210 1 Family Res          |            | County Tax                 | 140,600        |      | 968.70           |
| Braga-Rivenburg Gail        | Herkimer Centra 213001    | 10,000     | Town Tax                   | 140,600        |      | 657.11           |
| 719 Burt Rd                 | R1 G D                    | 140,600    | FD140 Little fls fire prot | 140,600        | TO M | 155.53           |
| Little Falls, NY 13365      | FRNT 218.00 DPTH          |            |                            |                |      |                  |
|                             | ACRES 5.30                |            |                            |                |      |                  |
|                             | EAST-0384881 NRTH-1536934 |            |                            |                |      |                  |
|                             | DEED BOOK 2017 PG-5308    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 246,667    |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 1,781.34**       |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 1,781.34 |
| ***** 121.3-1-4.1 *****     |                           |            |                            |                |      |                  |
| 121.3-1-4.1                 | Oregon Rd                 |            |                            | ACCT 050009600 | BILL | 759              |
| Robert & Marilyn Kozakowski | 105 Vac farmland          |            | County Tax                 | 8,800          |      | 60.63            |
| Trustees Living Trust       | Central Valley 212803     | 8,800      | Town Tax                   | 8,800          |      | 41.13            |
| 199 Oregon Rd               | S                         | 8,800      | FD140 Little fls fire prot | 8,800          | TO M | 9.73             |
| Mohawk, NY 13407            | ACRES 35.00               |            |                            |                |      |                  |
|                             | EAST-0382848 NRTH-1514076 |            |                            |                |      |                  |
|                             | DEED BOOK 2017 PG-3782    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 15,439     |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 111.49**         |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 111.49   |
| ***** 121.3-1-4.2 *****     |                           |            |                            |                |      |                  |
| 121.3-1-4.2                 | Decker Rd                 |            |                            | ACCT 050990260 | BILL | 760              |
| Robert & Marilyn Kozakowski | 314 Rural vac<10          |            | County Tax                 | 2,500          |      | 17.22            |
| Trustees Living Trust       | Central Valley 212803     | 2,500      | Town Tax                   | 2,500          |      | 11.68            |
| 199 Oregon Rd               | East                      | 2,500      | FD140 Little fls fire prot | 2,500          | TO M | 2.77             |
| Mohawk, NY 13407            | ACRES 2.50                |            |                            |                |      |                  |
|                             | EAST-0382716 NRTH-1514705 |            |                            |                |      |                  |
|                             | DEED BOOK 2017 PG-3782    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 4,386      |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 31.67**          |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 31.67    |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 202  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-22 *****         |                           |            |                            |                |            |
|                                | 1304 Shells Bush Rd       |            |                            | ACCT 050011910 | BILL 761   |
| 114.1-1-22                     | 210 1 Family Res          |            | County Tax                 | 82,300         | 567.03     |
| Robert Winkler&Laurie Landry T | Little Falls Ce 210900    | 12,000     | Town Tax                   | 82,300         | 384.64     |
| Gary&PhyllisGiachetti IrrTrust | FRNT 300.00 DPTH          | 82,300     | FD140 Little fls fire prot | 82,300 TO M    | 91.04      |
| 1304 Shells Bush Rd            | ACRES 1.80                |            |                            |                |            |
| Little Falls, NY 13365         | EAST-0384319 NRTH-1541721 |            |                            |                |            |
|                                | DEED BOOK 2017 PG-3756    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 144,386    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,042.71** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,042.71   |
| ***** 107.3-1-22.1 *****       |                           |            |                            |                |            |
|                                | 163 Rockwell Rd           |            |                            | ACCT 050012210 | BILL 762   |
| 107.3-1-22.1                   | 270 Mfg housing           |            | County Tax                 | 72,150         | 497.10     |
| Rockwell Wayne                 | Little Falls Ce 210900    | 34,150     | Town Tax                   | 72,150         | 337.20     |
| Rockwell Sheila                | ACRES 72.20               | 72,150     | FD140 Little fls fire prot | 72,150 TO M    | 79.81      |
| 163 Rockwell Rd                | EAST-0383869 NRTH-1545706 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 1358 PG-655     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 126,579    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 914.11**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 914.11     |
| ***** 121.2-4-17 *****         |                           |            |                            |                |            |
|                                | 1470 State Route 5S       |            |                            | ACCT 050007290 | BILL 763   |
| 121.2-4-17                     | 210 1 Family Res          |            | County Tax                 | 79,600         | 548.42     |
| Rood Thomas                    | Little Falls Ce 210900    | 8,800      | Town Tax                   | 79,600         | 372.02     |
| Rood Sarah                     | partial                   | 79,600     | FD140 Little fls fire prot | 79,600 TO M    | 88.05      |
| 1470 State Route 5S            | ACRES 1.50                |            |                            |                |            |
| Mohawk, NY 13407               | EAST-0387564 NRTH-1524100 |            |                            |                |            |
|                                | DEED BOOK 1553 PG-890     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 139,649    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,008.49** |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 1,008.49   |
| ***** 121.2-2-20.1 *****       |                           |            |                            |                |            |
|                                | Paines Hollow Rd          |            |                            | ACCT 050016580 | BILL 764   |
| 121.2-2-20.1                   | 311 Res vac land          |            | County Tax                 | 10,600         | 73.03      |
| Rowland Inc James F            | Little Falls Ce 210900    | 10,600     | Town Tax                   | 10,600         | 49.54      |
| 494 Flint Avenue Ext           | W                         | 10,600     | School Relevy              |                | 430.77     |
| Little Falls, NY 13365         | V-L                       |            | FD140 Little fls fire prot | 10,600 TO M    | 11.73      |
|                                | Rt167                     |            |                            |                |            |
|                                | ACRES 6.60                |            |                            |                |            |
|                                | EAST-0391515 NRTH-1525916 |            |                            |                |            |
|                                | DEED BOOK 1146 PG-832     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 18,596     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 565.07**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 565.07     |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 203  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.35-1-5 *****   |                           |            |                            |                |            |
|                          | 494 Flint Ave Ext         |            |                            | ACCT 050013950 | BILL 765   |
| 121.35-1-5               | 432 Gas station           |            | County Tax                 | 56,200         | 387.20     |
| Rowland, Inc James       | Little Falls Ce 210900    | 8,200      | Town Tax                   | 56,200         | 262.66     |
| 494 Flint Avenue Ext     | ACRES 1.10                | 56,200     | School Relevy              |                | 2,283.90   |
| Little Falls, NY 13365   | EAST-0391973 NRTH-1525879 |            | FD140 Little fls fire prot | 56,200 TO M    | 62.17      |
|                          | DEED BOOK 1136 PG-403     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,596     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,995.93** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,995.93   |
| ***** 114.2-2-32.4 ***** |                           |            |                            |                |            |
|                          | James Ter                 |            |                            | ACCT 050099690 | BILL 766   |
| 114.2-2-32.4             | 311 Res vac land          |            | County Tax                 | 3,900          | 26.87      |
| Rowley Michael           | Little Falls Ce 210900    | 3,900      | Town Tax                   | 3,900          | 18.23      |
| Rowley Shannan           | ACRES 1.90                | 3,900      | FD140 Little fls fire prot | 3,900 TO M     | 4.31       |
| 406 W Monroe St          | EAST-0392064 NRTH-1537665 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 1432 PG-402     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 6,842      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 49.41**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 49.41      |
| ***** 114.2-2-54.1 ***** |                           |            |                            |                |            |
|                          | High School Rd            |            |                            | ACCT 050006960 | BILL 767   |
| 114.2-2-54.1             | 311 Res vac land          |            | County Tax                 | 4,200          | 28.94      |
| Rowley Michael           | Little Falls Ce 210900    | 4,200      | Town Tax                   | 4,200          | 19.63      |
| Rowley Shannan           | VL                        | 4,200      | FD140 Little fls fire prot | 4,200 TO M     | 4.65       |
| 406 W Monroe St          | FRNT 260.00 DPTH          |            |                            |                |            |
| Little Falls, NY 13365   | ACRES 1.70                |            |                            |                |            |
|                          | EAST-0392210 NRTH-1537906 |            |                            |                |            |
|                          | DEED BOOK 1432 PG-402     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 7,368      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 53.22**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 53.22      |
| ***** 114.3-1-15 *****   |                           |            |                            |                |            |
|                          | 121 Broat Rd              |            |                            | ACCT 050012390 | BILL 768   |
| 114.3-1-15               | 210 1 Family Res          |            | County Tax                 | 73,200         | 504.33     |
| Ruggerio Louis           | Herkimer Centra 213001    | 14,800     | Town Tax                   | 73,200         | 342.11     |
| PO Box 187               | N                         | 73,200     | School Relevy              |                | 1,398.17   |
| Herkimer, NY 13350       | inc./lots 13,14           |            | FD140 Little fls fire prot | 73,200 TO M    | 80.97      |
|                          | FRNT 304.00 DPTH          |            |                            |                |            |
|                          | ACRES 1.10                |            |                            |                |            |
|                          | EAST-0379912 NRTH-1531648 |            |                            |                |            |
|                          | DEED BOOK 00616 PG-00252  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 128,421    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,325.58** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,325.58   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.3-3-12.2 ***** |                           |            |                            |                |            |
|                          | Broat Rd                  |            |                            | ACCT 050100100 | BILL 769   |
| 114.3-3-12.2             | 311 Res vac land          |            | County Tax                 | 3,100          | 21.36      |
| Ruggerio Louis           | Herkimer Centra 213001    | 3,100      | Town Tax                   | 3,100          | 14.49      |
| Ruggerio Laurie          | ACRES 1.00                | 3,100      | School Relevy              |                | 118.59     |
| PO Box 187               | EAST-0379962 NRTH-1531434 |            | FD140 Little fls fire prot | 3,100 TO M     | 3.43       |
| Herkimer, NY 13350       | DEED BOOK 791 PG-219      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 5,439      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 157.87**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 157.87     |
| ***** 114.1-1-25.5 ***** |                           |            |                            |                |            |
|                          | 1052 Shells Bush Rd       |            |                            | ACCT 050100000 | BILL 770   |
| 114.1-1-25.5             | 210 1 Family Res          |            | County Tax                 | 80,700         | 556.00     |
| Ruggiero Richard         | Little Falls Ce 210900    | 8,000      | Town Tax                   | 80,700         | 377.16     |
| 88 W Monroe St           | ACRES 1.00                | 80,700     | School Relevy              |                | 3,279.55   |
| Little Falls, NY 13365   | EAST-0379434 NRTH-1541309 |            | FD140 Little fls fire prot | 80,700 TO M    | 89.27      |
|                          | DEED BOOK 2022 PG-6099    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 141,579    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 4,301.98** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 4,301.98   |
| ***** 121.1-2-10 *****   |                           |            |                            |                |            |
|                          | 1201 State Route 5S       |            |                            | ACCT 050008460 | BILL 771   |
| 121.1-2-10               | 270 Mfg housing           |            | AGED-ALL 41800             | 12,450 12,450  |            |
| Russell Timothy          | Central Valley 212803     | 3,500      | County Tax                 | 12,450         | 85.78      |
| 1201 State Route 5S      | FRNT 150.00 DPTH 75.00    | 24,900     | Town Tax                   | 12,450         | 58.19      |
| Mohawk, NY 13407         | EAST-0382211 NRTH-1523551 |            | FD140 Little fls fire prot | 24,900 TO M    | 27.54      |
|                          | DEED BOOK 2020 PG-4071    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 43,684     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 171.51**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 171.51     |
| ***** 121.4-2-20.3 ***** |                           |            |                            |                |            |
|                          | 124 Koch Rd               |            |                            |                | BILL 772   |
| 121.4-2-20.3             | 240 Rural res             |            | County Tax                 | 136,100        | 937.69     |
| Sadekoski Dave           | Little Falls Ce 210900    | 10,800     | Town Tax                   | 136,100        | 636.08     |
| Sadekoski Kathryn A      | R1 G                      | 136,100    | FD140 Little fls fire prot | 136,100 TO M   | 150.55     |
| 124 Koch Rd              | deck                      |            |                            |                |            |
| Little Falls, NY 13365   | FRNT 432.00 DPTH          |            |                            |                |            |
|                          | ACRES 2.80                |            |                            |                |            |
|                          | EAST-0392360 NRTH-1514797 |            |                            |                |            |
|                          | DEED BOOK 904 PG-681      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 238,772    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,724.32** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,724.32   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 205  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-20.2 ***** |                           |            |                            |                |            |
|                          | 144 Koch Rd.              |            |                            |                | BILL 773   |
| 121.4-2-20.2             | 210 1 Family Res          |            | County Tax                 | 101,000        | 695.86     |
| Sadekoski Michael        | Little Falls Ce 210900    | 10,900     | Town Tax                   | 101,000        | 472.03     |
| 144 Koch Rd              | FRNT 315.00 DPTH          | 101,000    | FD140 Little fls fire prot | 101,000 TO M   | 111.72     |
| Little Falls, NY 13365   | ACRES 2.90                |            |                            |                |            |
|                          | EAST-0391989 NRTH-1514782 |            |                            |                |            |
|                          | DEED BOOK 846 PG-486      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 177,193    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,279.61** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,279.61   |
| ***** 114.3-3-17 *****   |                           |            |                            |                |            |
|                          | 193 Lakeview Dr           |            |                            | ACCT 050099260 | BILL 774   |
| 114.3-3-17               | 210 1 Family Res          |            | County Tax                 | 253,600        | 1,747.24   |
| Sadlon Richard           | Herkimer Centra 213001    | 33,700     | Town Tax                   | 253,600        | 1,185.22   |
| Sadlon Beth              | ACRES 6.50                | 253,600    | FD140 Little fls fire prot | 253,600 TO M   | 280.53     |
| 193 Lakeview Dr          | EAST-0382029 NRTH-1530912 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 734 PG-186      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 444,912    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,212.99** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 3,212.99   |
| ***** 114.3-3-18 *****   |                           |            |                            |                |            |
|                          | Lakeview Dr               |            |                            | ACCT 050100340 | BILL 775   |
| 114.3-3-18               | 311 Res vac land          |            | County Tax                 | 19,100         | 131.59     |
| Sadlon Richard John      | Herkimer Centra 213001    | 19,100     | Town Tax                   | 19,100         | 89.27      |
| Sadlon Beth              | ACRES 5.70                | 19,100     | FD140 Little fls fire prot | 19,100 TO M    | 21.13      |
| 193 Lake View Dr         | EAST-0382154 NRTH-1530596 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 903 PG-511      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 33,509     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 241.99**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 241.99     |
| ***** 107.3-1-11.1 ***** |                           |            |                            |                |            |
|                          | State Route 169           |            |                            | ACCT 050015090 | BILL 776   |
| 107.3-1-11.1             | 105 Vac farmland          |            | County Tax                 | 14,200         | 97.83      |
| Sagatis Carrie A         | Little Falls Ce 210900    | 14,200     | Town Tax                   | 14,200         | 66.37      |
| 1878 State Route 169     | ACRES 45.10               | 14,200     | FD140 Little fls fire prot | 14,200 TO M    | 15.71      |
| Little Falls, NY 13365   | EAST-0380324 NRTH-1544067 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-1550    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 24,912     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 179.91**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 179.91     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 206  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 107.3-1-11.3 ***** |                           |            |                            |                |            |
| 107.3-1-11.3             | 1878 State Route 169      |            |                            |                | BILL 777   |
| Sagatis Jason & Carrie   | 112 Dairy farm            |            | County Tax                 | 103,100        | 710.33     |
| 1878 State Route 169     | Little Falls Ce 210900    | 26,600     | Town Tax                   | 103,100        | 481.85     |
| Little Falls, NY 13365   | ACRES 35.60               | 103,100    | FD140 Little fls fire prot | 103,100 TO M   | 114.05     |
|                          | EAST-0380324 NRTH-1544067 |            |                            |                |            |
|                          | FULL MARKET VALUE         | 180,877    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,306.23** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,306.23   |
| ***** 121.2-4-40.2 ***** |                           |            |                            |                |            |
| 121.2-4-40.2             | 464 Sandy Lane Rd         |            |                            | ACCT 050099100 | BILL 778   |
| Sagatis Kathleen         | 210 1 Family Res          |            | County Tax                 | 69,700         | 480.22     |
| 464 Sandy Lane Rd        | Little Falls Ce 210900    | 8,400      | Town Tax                   | 69,700         | 325.75     |
| Mohawk, NY 13407         | ACRES 1.10                | 69,700     | FD140 Little fls fire prot | 69,700 TO M    | 77.10      |
|                          | EAST-0388404 NRTH-1521056 |            |                            |                |            |
|                          | DEED BOOK 818 PG-154      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 122,281    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 883.07**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 883.07     |
| ***** 121.2-2-40 *****   |                           |            |                            |                |            |
| 121.2-2-40               | 1865 State Route 5S       |            |                            | ACCT 050003455 | BILL 779   |
| Sagatis William          | 210 1 Family Res          |            | County Tax                 | 105,200        | 724.80     |
| Sagatis Linda            | Little Falls Ce 210900    | 9,500      | Town Tax                   | 105,200        | 491.66     |
| 1865 State Route 5-S     | R1 G Plebrn               | 105,200    | FD140 Little fls fire prot | 105,200 TO M   | 116.37     |
| Little Falls, NY 13365   | Rt5-S                     |            |                            |                |            |
|                          | ACRES 4.10                |            |                            |                |            |
|                          | EAST-0395083 NRTH-1525867 |            |                            |                |            |
|                          | DEED BOOK 00652 PG-00349  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 184,561    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,332.83** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,332.83   |
| ***** 121.2-3-19.1 ***** |                           |            |                            |                |            |
| 121.2-3-19.1             | State Route 5S            |            |                            | ACCT 050011040 | BILL 780   |
| Sagatis William A        | 312 Vac w/imprv           |            | County Tax                 | 22,300         | 153.64     |
| 122 Weeks Rd             | Little Falls Ce 210900    | 17,100     | Town Tax                   | 22,300         | 104.22     |
| Little Falls, NY 13365   | ACRES 14.10               | 22,300     | FD140 Little fls fire prot | 22,300 TO M    | 24.67      |
|                          | EAST-0396799 NRTH-1526510 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-5612    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 39,123     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 282.53**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 282.53     |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN               |
|------------------------|--|------------|----------------------------|---------------|--------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |                    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |               | TAX AMOUNT         |
| ***** 121.2-4-10 ***** |  |            |                            |               |                    |
| 121.2-4-10             | Sandy Ln<br>314 Rural vac<10   |            | County Tax                 | 3,300         | BILL 781<br>22.74  |
| Sagatis William A Sr   | Little Falls Ce 210900   | 3,300      | Town Tax                   | 3,300         | 15.42              |
| 1865 State Route 5S    | N  | 3,300      | FD140 Little fls fire prot | 3,300 TO M    | 3.65               |
| Little Falls, NY 13365 | V1 1 1/2 A<br>Sandy Lane<br>ACRES 1.50<br>EAST-0387314 NRTH-1520574<br>DEED BOOK 907 PG-329<br>FULL MARKET VALUE             | 5,789      |                            |               |                    |
|                        |  |            |                            | TOTAL TAX --- | 41.81**            |
|                        |  |            |                            | DATE #1       | 01/31/24           |
|                        |  |            |                            | AMT DUE       | 41.81              |
| ***** 121.2-4-11 ***** |  |            |                            |               |                    |
| 121.2-4-11             | 411 Sandy Ln<br>210 1 Family Res   |            | County Tax                 | 60,500        | BILL 782<br>416.83 |
| Sagatis William A Sr   | Little Falls Ce 210900   | 6,400      | Town Tax                   | 60,500        | 282.75             |
| 1865 State Route 5S    | W  | 60,500     | FD140 Little fls fire prot | 60,500 TO M   | 66.92              |
| Little Falls, NY 13365 | R1<br>Sandy Lane<br>FRNT 133.00 DPTH<br>ACRES 0.60<br>EAST-0387459 NRTH-1520634<br>DEED BOOK 907 PG-329<br>FULL MARKET VALUE | 106,140    |                            |               |                    |
|                        |  |            |                            | TOTAL TAX --- | 766.50**           |
|                        |  |            |                            | DATE #1       | 01/31/24           |
|                        |  |            |                            | AMT DUE       | 766.50             |
| ***** 121.4-2-27 ***** |  |            |                            |               |                    |
| 121.4-2-27             | 122 Weckesser Rd<br>240 Rural res  |            | County Tax                 | 48,300        | BILL 783<br>332.77 |
| Sagatis William Jr.    | Little Falls Ce 210900   | 7,300      | Town Tax                   | 48,300        | 225.73             |
| 122 Weckesser Rd       | E  | 48,300     | FD140 Little fls fire prot | 48,300 TO M   | 53.43              |
| Little Falls, NY 13365 | R-1<br>Rt-167<br>ACRES 12.20<br>EAST-0390499 NRTH-1520371<br>DEED BOOK 1438 PG-558<br>FULL MARKET VALUE                      | 84,737     |                            |               |                    |
|                        |  |            |                            | TOTAL TAX --- | 611.93**           |
|                        |  |            |                            | DATE #1       | 01/31/24           |
|                        |  |            |                            | AMT DUE       | 611.93             |
| *****                  |  |            |                            |               |                    |



| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 114.4-3-11 *****      |                           |            |                            |                |            |
|                             | 550 Gun Club Rd           |            |                            |                | BILL 784   |
| 114.4-3-11                  | 210 1 Family Res          |            | County Tax                 | 133,200        | 917.71     |
| Salamone Richard            | Little Falls Ce 210900    | 18,200     | Town Tax                   | 133,200        | 622.52     |
| Salamone Sara               | FRNT 250.00 DPTH          | 133,200    | FD140 Little fls fire prot | 133,200 TO M   | 147.34     |
| 550 Gun Club Rd             | ACRES 5.20                |            |                            |                |            |
| Little Falls, NY 13365      | EAST-0387371 NRTH-1534431 |            |                            |                |            |
|                             | DEED BOOK 1625 PG-335     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 233,684    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,687.57** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,687.57   |
| ***** 114.4-2-15 *****      |                           |            |                            |                |            |
|                             | 640 Gun Club Rd           |            |                            | ACCT 050099620 | BILL 785   |
| 114.4-2-15                  | 210 1 Family Res          |            | County Tax                 | 92,400         | 636.61     |
| Salamone Samuel             | Herkimer Centra 213001    | 14,700     | Town Tax                   | 92,400         | 431.84     |
| 640 Gun Club Rd             | ACRES 6.60                | 92,400     | FD140 Little fls fire prot | 92,400 TO M    | 102.21     |
| Little Falls, NY 13365-5718 | EAST-0387190 NRTH-1536166 |            |                            |                |            |
|                             | DEED BOOK 2018 PG-3790    |            |                            |                |            |
|                             | FULL MARKET VALUE         | 162,105    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,170.66** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,170.66   |
| ***** 114.4-3-9 *****       |                           |            |                            |                |            |
|                             | Gun Club Rd               |            |                            |                | BILL 786   |
| 114.4-3-9                   | 314 Rural vac<10          |            | County Tax                 | 18,900         | 130.22     |
| Salamone Stephen            | Little Falls Ce 210900    | 18,900     | Town Tax                   | 18,900         | 88.33      |
| 566 Gun Club Rd             | ACRES 5.40                | 18,900     | FD140 Little fls fire prot | 18,900 TO M    | 20.91      |
| Little Falls, NY 13365      | EAST-0387114 NRTH-1533882 |            |                            |                |            |
|                             | DEED BOOK 2021 PG-6269    |            |                            |                |            |
|                             | FULL MARKET VALUE         | 33,158     |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 239.46**   |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 239.46     |
| ***** 114.4-2-9 *****       |                           |            |                            |                |            |
|                             | 566 Gun Club Rd           |            |                            | ACCT 050099390 | BILL 787   |
| 114.4-2-9                   | 240 Rural res             |            | County Tax                 | 89,200         | 614.57     |
| Salamone Steve              | Herkimer Centra 213001    | 17,600     | Town Tax                   | 89,200         | 416.88     |
| Salamone Colleen            | ACRES 13.10               | 89,200     | FD140 Little fls fire prot | 89,200 TO M    | 98.67      |
| 566 Gun Club Rd             | EAST-0387890 NRTH-1534747 |            |                            |                |            |
| Little Falls, NY 13365      | DEED BOOK 750 PG-318      |            |                            |                |            |
|                             | FULL MARKET VALUE         | 156,491    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,130.12** |
|                             |                           |            |                            | DATE #1        | 01/31/24   |
|                             |                           |            |                            | AMT DUE        | 1,130.12   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 209  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.4-2-10 ***** |                           |            |                            |                |      |                  |
|                        | 576 Gun Club Rd           |            |                            | ACCT 050099610 | BILL | 788              |
| 114.4-2-10             | 240 Rural res             |            | County Tax                 | 136,000        |      | 937.01           |
| Sammons Rose Ann       | Herkimer Centra 213001    | 17,600     | Town Tax                   | 136,000        |      | 635.61           |
| Sammons John P         | ACRES 13.10               | 136,000    | FD140 Little fls fire prot | 136,000 TO M   |      | 150.44           |
| 576 Gun Club Rd        | EAST-0387879 NRTH-1535004 |            |                            |                |      |                  |
| Little Falls, NY 13365 | DEED BOOK 816 PG-214      |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 238,596    |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 1,723.06**       |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 1,723.06 |
| ***** 127.4-2-18 ***** |                           |            |                            |                |      |                  |
|                        | 1820 State Route 168      |            |                            |                | BILL | 789              |
| 127.4-2-18             | 270 Mfg housing           |            | County Tax                 | 17,800         |      | 122.64           |
| Sanders Lee W Jr       | Owen D Young 215001       | 400        | Town Tax                   | 17,800         |      | 83.19            |
| 1820 State Route 168   | FRNT 85.00 DPTH 145.00    | 17,800     | School Relevy              |                |      | 7.28             |
| Mohawk, NY 13407       | EAST-0388522 NRTH-1501719 |            | FD140 Little fls fire prot | 17,800 TO M    |      | 19.69            |
|                        | DEED BOOK 942 PG-311      |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 31,228     |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 232.80**         |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 232.80   |
| ***** 114.4-1-34 ***** |                           |            |                            |                |      |                  |
|                        | Gun Club Rd               |            |                            | ACCT 050019090 | BILL | 790              |
| 114.4-1-34             | 311 Res vac land          |            | County Tax                 | 2,100          |      | 14.47            |
| Savage Josephine       | Little Falls Ce 210900    | 2,100      | Town Tax                   | 2,100          |      | 9.81             |
| 230 Gun Club Rd        | East                      | 2,100      | FD140 Little fls fire prot | 50 TO M        |      | .06              |
| Little Falls, NY 13365 | V-L 1Ac.                  |            |                            |                |      |                  |
|                        | Guncclub Rd.              |            |                            |                |      |                  |
|                        | FRNT 263.00 DPTH 120.00   |            |                            |                |      |                  |
|                        | EAST-0385969 NRTH-1528628 |            |                            |                |      |                  |
|                        | DEED BOOK 00636 PG-00127  |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 3,684      |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 24.34**          |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 24.34    |
| ***** 114.4-1-35 ***** |                           |            |                            |                |      |                  |
|                        | 230 Gun Club Rd           |            |                            | ACCT 050003510 | BILL | 791              |
| 114.4-1-35             | 210 1 Family Res          |            | County Tax                 | 39,000         |      | 268.70           |
| Savage Josephine       | Little Falls Ce 210900    | 3,000      | Town Tax                   | 39,000         |      | 182.27           |
| 230 Gun Club Rd        | E                         | 39,000     | FD140 Little fls fire prot | 39,000 TO M    |      | 43.14            |
| Little Falls, NY 13365 | FRNT 109.00 DPTH 75.00    |            |                            |                |      |                  |
|                        | EAST-0385885 NRTH-1528469 |            |                            |                |      |                  |
|                        | DEED BOOK 00615 PG-00506  |            |                            |                |      |                  |
|                        | FULL MARKET VALUE         | 68,421     |                            |                |      |                  |
| TOTAL TAX ---          |                           |            |                            |                |      | 494.11**         |
|                        |                           |            |                            |                |      | DATE #1 01/31/24 |
|                        |                           |            |                            |                |      | AMT DUE 494.11   |
| *****                  |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 210  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.2-2-36 *****  |                           |            |                            |                |          |            |
|                         | 170 Ohara Rd              |            |                            | ACCT 050007140 | BILL     | 792        |
| 114.2-2-36              | 210 1 Family Res          |            | County Tax                 | 65,000         |          | 447.83     |
| Scalice Michael A       | Little Falls Ce 210900    | 7,000      | Town Tax                   | 65,000         |          | 303.78     |
| 170 Ohara Rd            | Star Not Refiled          | 65,000     | FD140 Little fls fire prot | 65,000         | TO M     | 71.90      |
| Little Falls, NY 13365  | FRNT 110.00 DPTH 304.10   |            |                            |                |          |            |
|                         | EAST-0390573 NRTH-1540050 |            |                            |                |          |            |
|                         | DEED BOOK 2018 PG-3479    |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 114,035    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 823.51**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 823.51     |
| ***** 114.2-1-53 *****  |                           |            |                            |                |          |            |
|                         | 763 Burt Rd               |            |                            | ACCT 050012930 | BILL     | 793        |
| 114.2-1-53              | 210 1 Family Res          |            | County Tax                 | 70,000         |          | 482.28     |
| Scanlon Eileen          | Herkimer Centra 213001    | 10,300     | Town Tax                   | 70,000         |          | 327.15     |
| Scanlon Lois            | N                         | 70,000     | FD140 Little fls fire prot | 70,000         | TO M     | 77.43      |
| 20199 County Route 3    | R1                        |            |                            |                |          |            |
| LaFargeville, NY 13656  | Burt Rd                   |            |                            |                |          |            |
|                         | ACRES 2.50                |            |                            |                |          |            |
|                         | EAST-0385888 NRTH-1536739 |            |                            |                |          |            |
|                         | DEED BOOK 1344 PG-789     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 122,807    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 886.86**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 886.86     |
| ***** 114.2-1-2.1 ***** |                           |            |                            |                |          |            |
|                         | 1584 State Route 169      |            |                            | ACCT 050006420 | BILL     | 794        |
| 114.2-1-2.1             | 210 1 Family Res          |            | County Tax                 | 57,800         |          | 398.23     |
| Scanlon Joseph          | Little Falls Ce 210900    | 10,400     | Town Tax                   | 57,800         |          | 270.13     |
| Scanlon Valerie         | N                         | 57,800     | FD140 Little fls fire prot | 57,800         | TO M     | 63.94      |
| 1584 State Route I69    | R1                        |            |                            |                |          |            |
| Little Falls, NY 13365  | Rt-169                    |            |                            |                |          |            |
|                         | ACRES 2.60                |            |                            |                |          |            |
|                         | EAST-0386232 NRTH-1542564 |            |                            |                |          |            |
|                         | DEED BOOK 707 PG-385      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 101,404    |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 732.30**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 732.30     |
| *****                   |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 211  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.2-4-38 ***** |                           |            |                            |                |          |            |
|                        | 408 Sandy Ln              |            |                            | ACCT 050010500 | BILL 795 |            |
| 121.2-4-38             | 210 1 Family Res          |            | County Tax                 | 66,400         |          | 457.48     |
| Scanlon Katherine      | Little Falls Ce 210900    | 9,900      | Town Tax                   | 66,400         |          | 310.33     |
| 408 Sandy Ln           | FRNT 497.00 DPTH          | 66,400     | School Relevy              |                |          | 1,914.18   |
| Mohawk, NY 13407       | ACRES 1.80                |            | FD140 Little fls fire prot | 66,400 TO M    |          | 73.45      |
|                        | EAST-0387583 NRTH-1520396 |            |                            |                |          |            |
|                        | DEED BOOK 1404 PG-986     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 116,491    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 2,755.44** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 2,755.44 |            |
| ***** 114.2-1-52 ***** |                           |            |                            |                |          |            |
|                        | 743 Burt Rd               |            |                            | ACCT 050012900 | BILL 796 |            |
| 114.2-1-52             | 120 Field crops           |            | AG MKTS 41730              | 0              | 0        |            |
| Scanlon Marion         | Herkimer Centra 213001    | 31,400     | County Tax                 | 71,800         |          | 494.68     |
| Scanlon Lois           | N                         | 71,800     | Town Tax                   | 71,800         |          | 335.56     |
| 817 State Rte 170      | Farm                      |            | School Relevy              |                |          | 2,746.75   |
| Little Falls, NY 13365 | Burt Rd                   |            | FD140 Little fls fire prot | 71,800 TO M    |          | 79.42      |
|                        | FRNT 1414.00 DPTH         |            |                            |                |          |            |
|                        | ACRES 95.90               |            |                            |                |          |            |
|                        | EAST-0385985 NRTH-1538043 |            |                            |                |          |            |
|                        | DEED BOOK 1276 PG-895     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 125,965    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 3,656.41** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 3,656.41 |            |
| ***** 114.3-1-9 *****  |                           |            |                            |                |          |            |
|                        | 743 Burt Rd               |            |                            | ACCT 050990150 | BILL 797 |            |
| 114.3-1-9              | 120 Field crops           |            | AG MKTS 41730              | 1,198          | 1,198    |            |
| Scanlon Marion         | Herkimer Centra 213001    | 13,200     | County Tax                 | 12,002         |          | 82.69      |
| Scanlon Lois           | South                     | 13,200     | Town Tax                   | 12,002         |          | 56.09      |
| 817 State Route 170    | Farm Land 22.3 A          |            | School Relevy              |                |          | 459.13     |
| Little Falls, NY 13365 | Burt Rd                   |            | FD140 Little fls fire prot | 13,200 TO M    |          | 14.60      |
|                        | ACRES 22.30               |            |                            |                |          |            |
|                        | EAST-0384679 NRTH-1535580 |            |                            |                |          |            |
|                        | DEED BOOK 1276 PG-895     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 23,158     |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 612.51**   |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 612.51   |            |
| *****                  |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 212  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.1-1-13.1 ***** |                           |            |                            |                |      |            |
|                          | 1243 Shellsbush Rd        |            |                            |                |      | BILL 798   |
| 114.1-1-13.1             | 270 Mfg housing           |            | County Tax                 | 42,600         |      | 293.50     |
| Scanlon Theresa          | Little Falls Ce 210900    | 8,300      | Town Tax                   | 42,600         |      | 199.10     |
| 1243 Shellsbush Rd       | FRNT 108.00 DPTH          | 42,600     | School Relevy              |                |      | 1,731.20   |
| Little Falls, NY 13365   | ACRES 1.00                |            | FD140 Little fls fire prot | 42,600         | TO M | 47.12      |
|                          | EAST-0383185 NRTH-1541709 |            |                            |                |      |            |
|                          | DEED BOOK 1091 PG-993     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 74,737     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 2,270.92** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 2,270.92   |
| ***** 114.2-1-59 *****   |                           |            |                            |                |      |            |
|                          | Burt Rd                   |            |                            | ACCT 050014790 |      | BILL 799   |
| 114.2-1-59               | 314 Rural vac<10          |            | County Tax                 | 1,100          |      | 7.58       |
| Scarano Fred             | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          |      | 5.14       |
| Susman Linda             | FRNT 100.00 DPTH 219.50   | 1,100      | FD140 Little fls fire prot | 1,100          | TO M | 1.22       |
| Attn: Rock Scarano       | EAST-0388262 NRTH-1537754 |            |                            |                |      |            |
| 1633 State Route 5S      | DEED BOOK 00536 PG-00337  |            |                            |                |      |            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,930      |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 13.94**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 13.94      |
| ***** 114.2-1-62 *****   |                           |            |                            |                |      |            |
|                          | Burt Rd                   |            |                            | ACCT 050007530 |      | BILL 800   |
| 114.2-1-62               | 314 Rural vac<10          |            | County Tax                 | 1,200          |      | 8.27       |
| Scarano Fred             | Little Falls Ce 210900    | 1,200      | Town Tax                   | 1,200          |      | 5.61       |
| Scarano Gail             | FRNT 100.00 DPTH 210.70   | 1,200      | FD140 Little fls fire prot | 1,200          | TO M | 1.33       |
| 56 Jackson St            | EAST-0388580 NRTH-1537913 |            |                            |                |      |            |
| Little Falls, NY 13365   | DEED BOOK 824 PG-268      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 2,105      |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 15.21**    |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 15.21      |
| ***** 121.2-3-5 *****    |                           |            |                            |                |      |            |
|                          | 3918 State Route 167      |            |                            | ACCT 050006510 |      | BILL 801   |
| 121.2-3-5                | 210 1 Family Res          |            | County Tax                 | 88,900         |      | 612.50     |
| Scarano Jacob            | Little Falls Ce 210900    | 6,900      | Town Tax                   | 88,900         |      | 415.48     |
| 3918 State Route 167     | E                         | 88,900     | FD140 Little fls fire prot | 88,900         | TO M | 98.34      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |      |            |
|                          | Rt-167                    |            |                            |                |      |            |
|                          | ACRES 0.72                |            |                            |                |      |            |
|                          | EAST-0391120 NRTH-1523835 |            |                            |                |      |            |
|                          | DEED BOOK 2018 PG-5877    |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 155,965    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,126.32** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,126.32   |
| *****                    |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN           | TAX AMOUNT         |
|------------------------|---|------------|----------------------------|---------------|----------------|--------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |                |                    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |               |                |                    |
| 121.2-2-22.1           | 1633 State Route 169<br>210 1 Family Res  |            | County Tax                 | 121.2-2-22.1  | ACCT 050700360 | BILL 802<br>645.23 |
| Scarano Michele        | Little Falls Ce 210900  | 13,500     | Town Tax                   |               |                | 437.68             |
| 1633 State Route 5S    | FRNT 867.00 DPTH  | 93,650     | FD140 Little fls fire prot |               | 93,650 TO M    | 103.59             |
| Little Falls, NY 13365 | ACRES 4.20<br>EAST-0391061 NRTH-1524909<br>DEED BOOK 936 PG-99<br>FULL MARKET VALUE                           | 164,298    |                            |               |                |                    |
| TOTAL TAX ---          |   |            |                            |               |                | 1,186.50**         |
| DATE #1                |   |            |                            |               |                | 01/31/24           |
| AMT DUE                |   |            |                            |               |                | 1,186.50           |
| 121.2-2-22.2           | 1631 State Route 5S<br>312 Vac w/imprv  |            | County Tax                 | 121.2-2-22.2  |                | BILL 803<br>53.05  |
| Scarano Michelle       | Little Falls Ce 210900  | 2,000      | Town Tax                   |               |                | 35.99              |
| 1633 State Route 5S    | Barn  | 7,700      | FD140 Little fls fire prot |               | 7,700 TO M     | 8.52               |
| Little Falls, NY 13365 | FRNT 105.00 DPTH 182.00<br>EAST-0390809 NRTH-1524393<br>DEED BOOK 1458 PG-262<br>FULL MARKET VALUE            | 13,509     |                            |               |                |                    |
| TOTAL TAX ---          |   |            |                            |               |                | 97.56**            |
| DATE #1                |   |            |                            |               |                | 01/31/24           |
| AMT DUE                |   |            |                            |               |                | 97.56              |
| 121.1-1-38             | 116 Overlook Rd<br>210 1 Family Res   |            | County Tax                 | 121.1-1-38    | ACCT 050009990 | BILL 804<br>473.33 |
| Scarano Philip         | Little Falls Ce 210900  | 5,200      | Town Tax                   |               |                | 321.08             |
| Scarano Marchell       | N   | 68,700     | FD140 Little fls fire prot |               | 68,700 TO M    | 75.99              |
| 116 Overlook Rd        | R-1   |            |                            |               |                |                    |
| Little Falls, NY 13365 | Rt 5<br>FRNT 105.00 DPTH 185.00<br>EAST-0382521 NRTH-1526798<br>DEED BOOK 00638 PG-01024<br>FULL MARKET VALUE | 120,526    |                            |               |                |                    |
| TOTAL TAX ---          |   |            |                            |               |                | 870.40**           |
| DATE #1                |   |            |                            |               |                | 01/31/24           |
| AMT DUE                |   |            |                            |               |                | 870.40             |
| 121.1-1-39             | Overlook Rd<br>311 Res vac land   |            | County Tax                 | 121.1-1-39    | ACCT 050019440 | BILL 805<br>2.76   |
| Scarano Philip         | Little Falls Ce 210900  | 400        | Town Tax                   |               |                | 1.87               |
| Scarano Marchell       | North   | 400        | FD140 Little fls fire prot |               | 50 TO M        | .06                |
| 116 Overlook Rd        | FRNT 80.00 DPTH   |            |                            |               |                |                    |
| Little Falls, NY 13365 | ACRES 0.14<br>EAST-0382423 NRTH-1526769<br>DEED BOOK 00639 PG-00898<br>FULL MARKET VALUE                      | 702        |                            |               |                |                    |
| TOTAL TAX ---          |   |            |                            |               |                | 4.69**             |
| DATE #1                |   |            |                            |               |                | 01/31/24           |
| AMT DUE                |   |            |                            |               |                | 4.69               |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.2-1-64 *****   |                           |            |                            |                |            |
| 114.2-1-64               | Burt Rd                   |            |                            | ACCT 050008580 | BILL 806   |
| Scarano Rock             | 312 Vac w/imprv           |            | County Tax                 | 56,400         | 388.58     |
| Rock Dominick & Fred     | Little Falls Ce 210900    | 36,900     | Town Tax                   | 56,400         | 263.59     |
| 1633 State Route 5S      | S                         | 56,400     | FD140 Little fls fire prot | 56,400 TO M    | 62.39      |
| Little Falls, NY 13365   | FRNT 76.00 DPTH           |            |                            |                |            |
|                          | ACRES 88.00               |            |                            |                |            |
|                          | EAST-0388821 NRTH-1536810 |            |                            |                |            |
|                          | DEED BOOK 865 PG-528      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,947     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 714.56**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 714.56     |
| ***** 121.1-1-12 *****   |                           |            |                            |                |            |
| 121.1-1-12               | 6053 State Route 5        |            |                            | ACCT 050008520 | BILL 807   |
| Schaub Francis           | 210 1 Family Res          |            | County Tax                 | 80,000         | 551.18     |
| 991 N Blossom St         | Little Falls Ce 210900    | 7,300      | Town Tax                   | 80,000         | 373.89     |
| Elmira, NY 14059         | FRNT 164.00 DPTH 220.00   | 80,000     | FD140 Little fls fire prot | 80,000 TO M    | 88.49      |
|                          | EAST-0380950 NRTH-1526789 |            |                            |                |            |
|                          | DEED BOOK 924 PG-62       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 140,351    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,013.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,013.56   |
| ***** 114.2-2-32.1 ***** |                           |            |                            |                |            |
| 114.2-2-32.1             | Middleville Rd            |            |                            | ACCT 050006990 | BILL 808   |
| Schlag Kenneth           | 312 Vac w/imprv           |            | County Tax                 | 110,800        | 763.38     |
| Schlag Phyllis           | Little Falls Ce 210900    | 56,100     | Town Tax                   | 110,800        | 517.83     |
| 154 Ohara Rd             | ACRES 78.20               | 110,800    | FD140 Little fls fire prot | 110,800 TO M   | 122.56     |
| Little Falls, NY 13365   | EAST-0391403 NRTH-1539350 |            |                            |                |            |
|                          | DEED BOOK 1375 PG-403     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 194,386    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,403.77** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,403.77   |
| ***** 114.2-2-39 *****   |                           |            |                            |                |            |
| 114.2-2-39               | 154 Ohara Rd              |            |                            | ACCT 050007050 | BILL 809   |
| Schlag Kenneth           | 210 1 Family Res          |            | County Tax                 | 131,600        | 906.69     |
| Schlag Phyllis           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 131,600        | 615.05     |
| 154 Ohara Rd             | partial assmt             | 131,600    | FD140 Little fls fire prot | 131,600 TO M   | 145.57     |
| Little Falls, NY 13365   | FRNT 215.00 DPTH 195.03   |            |                            |                |            |
|                          | EAST-0390553 NRTH-1539687 |            |                            |                |            |
|                          | DEED BOOK 1375 PG-403     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 230,877    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,667.31** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,667.31   |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT    |
|-------------------------|---------------------------|------------|----------------------------|----------------|--------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        | TAX AMOUNT    |
| ***** 121.2-4-22 *****  |                           |            |                            |                |        |               |
|                         | 1506 State Route 5S       |            |                            | ACCT 050011190 | BILL   | 810           |
| 121.2-4-22              | 210 1 Family Res          |            | County Tax                 | 57,300         |        | 394.78        |
| Schrader Rudolph        | Little Falls Ce 210900    | 4,700      | Town Tax                   | 57,300         |        | 267.80        |
| Schrader Kimberly       | FRNT 100.00 DPTH 150.00   | 57,300     | FD140 Little fls fire prot | 57,300         | TO M   | 63.38         |
| 1506 State Route 5S     | EAST-0388268 NRTH-1524137 |            |                            |                |        |               |
| Mohawk, NY 13407        | DEED BOOK 1231 PG-312     |            |                            |                |        |               |
|                         | FULL MARKET VALUE         | 100,526    |                            |                |        |               |
| TOTAL TAX ---           |                           |            |                            |                |        | 725.96**      |
| DATE #1                 |                           |            |                            |                |        | 01/31/24      |
| AMT DUE                 |                           |            |                            |                |        | 725.96        |
| ***** 114.2-3-3 *****   |                           |            |                            |                |        |               |
|                         | 873 Burt Rd               |            |                            | ACCT 050099670 | BILL   | 811           |
| 114.2-3-3               | 210 1 Family Res          |            | County Tax                 | 109,900        |        | 757.18        |
| Schwasnick Charles A    | Herkimer Centra 213001    | 43,600     | Town Tax                   | 109,900        |        | 513.63        |
| 873 Burt Rd             | FRNT 610.40 DPTH          | 109,900    | FD140 Little fls fire prot | 109,900        | TO M   | 121.57        |
| Little Falls, NY 13365  | ACRES 9.70                |            |                            |                |        |               |
|                         | EAST-0387475 NRTH-1537879 |            |                            |                |        |               |
|                         | DEED BOOK 879 PG-302      |            |                            |                |        |               |
|                         | FULL MARKET VALUE         | 192,807    |                            |                |        |               |
| TOTAL TAX ---           |                           |            |                            |                |        | 1,392.38**    |
| DATE #1                 |                           |            |                            |                |        | 01/31/24      |
| AMT DUE                 |                           |            |                            |                |        | 1,392.38      |
| ***** 121.2-2-3.5 ***** |                           |            |                            |                |        |               |
|                         | State Route 5S            |            |                            |                | BILL   | 812           |
| 121.2-2-3.5             | 314 Rural vac<10          |            | AG MKTS L 41720            | 630            | 630    |               |
| Schwasnick David C      | Little Falls Ce 210900    | 2,600      | County Tax                 | 1,970          |        | 13.57         |
| Schwasnick Charles A    | ACRES 6.30                | 2,600      | Town Tax                   | 1,970          |        | 9.21          |
| 419 Sandy Lane Rd       | EAST-0387190 NRTH-1524608 |            |                            |                |        |               |
| Mohawk, NY 13407        | DEED BOOK 1362 PG-172     |            |                            |                |        |               |
|                         | FULL MARKET VALUE         | 4,561      |                            |                |        |               |
| TOTAL TAX ---           |                           |            |                            |                |        | 22.78**       |
| DATE #1                 |                           |            |                            |                |        | 01/31/24      |
| AMT DUE                 |                           |            |                            |                |        | 22.78         |
| ***** 121.2-4-16 *****  |                           |            |                            |                |        |               |
|                         | 1456 State Route 5S       |            |                            | ACCT 050013140 | BILL   | 813           |
| 121.2-4-16              | 120 Field crops           |            | AG MKTS L 41720            | 19,961         | 19,961 |               |
| Schwasnick David C      | Little Falls Ce 210900    | 40,700     | County Tax                 | 89,539         |        | 616.90        |
| Schwasnick Charles A    | ACRES 37.30               | 109,500    | Town Tax                   | 89,539         |        | 418.47        |
| 419 Sandy Lane Rd       | EAST-0387221 NRTH-1523702 |            | FD140 Little fls fire prot | 89,539         | TO M   | 99.05         |
| Mohawk, NY 13407        | DEED BOOK 1362 PG-172     |            | 19,961 EX                  |                |        |               |
|                         | FULL MARKET VALUE         | 192,105    |                            |                |        |               |
| TOTAL TAX ---           |                           |            |                            |                |        | 1,134.42**    |
| DATE #1                 |                           |            |                            |                |        | 01/31/24      |
| AMT DUE                 |                           |            |                            |                |        | 1,134.42      |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2027

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2027



| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| 121.2-4-40.3  | 419 Sandy Lane Rd         |            |                            | 121.2-4-40.3   | *****      |
| Schwasnick David C                                  | 210 1 Family Res          |            | County Tax                 | ACCT 050099520 | BILL 814   |
| 419 Sandy Lane Rd                                   | Little Falls Ce 210900    | 8,300      | Town Tax                   | 65,100         | 448.52     |
| Mohawk, NY 13407                                    | FRNT 200.00 DPTH          | 65,100     | FD140 Little fls fire prot | 65,100 TO M    | 304.25     |
|   | ACRES 1.23                |            |                            |                | 72.01      |
|   | EAST-0387575 NRTH-1520723 |            |                            |                |            |
|   | DEED BOOK 763 PG-201      |            |                            |                |            |
|   | FULL MARKET VALUE         | 114,211    |                            |                |            |
|   |                           |            | TOTAL TAX ---              |                | 824.78**   |
|   |                           |            |                            | DATE #1        | 01/31/24   |
|   |                           |            |                            | AMT DUE        | 824.78     |
| 121.2-4-28  | 603 Sandy Ln              |            |                            | 121.2-4-28     | *****      |
| Schwasnick Kirk                                     | 210 1 Family Res          |            | County Tax                 | ACCT 050013200 | BILL 815   |
| Schwasnick Shelly                                   | Little Falls Ce 210900    | 8,000      | Town Tax                   | 86,800         | 598.03     |
| 603 Sandy Lane Rd                                   | W                         | 86,800     | FD140 Little fls fire prot | 86,800 TO M    | 405.67     |
| Mohawk, NY 13407                                    | R1 1A                     |            |                            |                | 96.02      |
|   | Sandy Lane                |            |                            |                |            |
|   | FRNT 209.00 DPTH 209.00   |            |                            |                |            |
|   | EAST-0389066 NRTH-1523696 |            |                            |                |            |
|   | DEED BOOK 903 PG-179      |            |                            |                |            |
|   | FULL MARKET VALUE         | 152,281    |                            |                |            |
|   |                           |            | TOTAL TAX ---              |                | 1,099.72** |
|   |                           |            |                            | DATE #1        | 01/31/24   |
|   |                           |            |                            | AMT DUE        | 1,099.72   |
| 121.2-4-12.2  | 1355 State Route 5S       |            |                            | 121.2-4-12.2   | *****      |
| Schwasnick Kirk & Luczynski Ed                      | 210 1 Family Res          |            | County Tax                 |                | BILL 816   |
| Trustees of The Schwasnick Fam                      | Central Valley 212803     | 8,000      | Town Tax                   | 84,000         | 578.74     |
| 603 Sandy Lane Rd                                   | ACRES 1.80                | 84,000     | FD140 Little fls fire prot | 84,000 TO M    | 392.58     |
| Mohawk, NY 13407                                    | EAST-0386708 NRTH-1523016 |            |                            |                | 92.92      |
|   | DEED BOOK 1344 PG-161     |            |                            |                |            |
|   | FULL MARKET VALUE         | 147,368    |                            |                |            |
|   |                           |            | TOTAL TAX ---              |                | 1,064.24** |
|   |                           |            |                            | DATE #1        | 01/31/24   |
|   |                           |            |                            | AMT DUE        | 1,064.24   |
| 121.1-2-34  | Sandy Ln                  |            |                            | 121.1-2-34     | *****      |
| Schwasnick Realty LLC                               | 120 Field crops           |            | AG MKTS L 41720            | ACCT 050008820 | BILL 817   |
| 603 Sandy Lane Rd                                   | Central Valley 212803     | 8,600      | County Tax                 | 387            | 387        |
| Mohawk, NY 13407                                    | Sandy Lane                | 8,600      | Town Tax                   | 8,213          | 56.59      |
|   | ACRES 19.10               |            | FD140 Little fls fire prot | 8,213 TO M     | 38.38      |
|   | EAST-0383205 NRTH-1521776 |            |                            |                | 9.09       |
|   | DEED BOOK 918 PG-636      |            |                            |                |            |
|   | FULL MARKET VALUE         | 15,088     |                            |                |            |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2027 |                           |            | TOTAL TAX ---              |                | 104.06**   |
|   |                           |            |                            | DATE #1        | 01/31/24   |
|   |                           |            |                            | AMT DUE        | 104.06     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 217  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-3-12.2 *****   |                           |            |                            |                |            |
|                            | Paines Hollow Rd          |            |                            | ACCT 050990530 | BILL 818   |
| 121.2-3-12.2               | 105 Vac farmland          |            | AG MKTS L 41720            | 0              | 0          |
| Schwasnick Realty LLC      | Little Falls Ce 210900    | 9,400      | County Tax                 | 9,400          | 64.76      |
| 603 Sandy Lane Rd          | East                      | 9,400      | Town Tax                   | 9,400          | 43.93      |
| Mohawk, NY 13407           | Farm Land                 |            | FD140 Little fls fire prot | 9,400 TO M     | 10.40      |
|                            | Rt 167                    |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT  | ACRES 33.70               |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027  | EAST-0391833 NRTH-1522178 |            |                            |                |            |
|                            | DEED BOOK 918 PG-636      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 16,491     |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 119.09**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 119.09     |
| ***** 121.2-4-12.1 *****   |                           |            |                            |                |            |
|                            | 1355 State Route 5S       |            |                            | ACCT 050013230 | BILL 819   |
| 121.2-4-12.1               | 112 Dairy farm            |            | AG MKTS L 41720            | 0              | 0          |
| Schwasnick Realty LLC      | Central Valley 212803     | 50,000     | County Tax                 | 293,750        | 2,023.86   |
| % Joseph Schwasnick        | ACRES 154.70              | 293,750    | Town Tax                   | 293,750        | 1,372.87   |
| 603 Sandy Lane Rd          | EAST-0385176 NRTH-1523889 |            | FD140 Little fls fire prot | 293,750 TO M   | 324.94     |
| Mohawk, NY 13407           | DEED BOOK 918 PG-636      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 515,351    |                            |                |            |
| MAY BE SUBJECT TO PAYMENT  |                           |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027  |                           |            |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 3,721.67** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 3,721.67   |
| ***** 121.2-4-12.888 ***** |                           |            |                            |                |            |
|                            | Jacksonburg Rd            |            |                            | ACCT 050013320 | BILL 820   |
| 121.2-4-12.888             | 474 Billboard             |            | County Tax                 | 3,100          | 21.36      |
| Schwasnick Realty LLC      | Little Falls Ce 210900    | 100        | Town Tax                   | 3,100          | 14.49      |
| 603 Sandy Lane Rd          | S                         | 3,100      | FD140 Little fls fire prot | 3,100 TO M     | 3.43       |
| Mohawk, NY 13407           | Sign On 121.2-4-12        |            |                            |                |            |
|                            | Rt 5S                     |            |                            |                |            |
|                            | ACRES 0.01                |            |                            |                |            |
|                            | EAST-0349472 NRTH-1098152 |            |                            |                |            |
|                            | DEED BOOK 918 PG-636      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 5,439      |                            |                |            |
|                            |                           |            |                            | TOTAL TAX ---  | 39.28**    |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 39.28      |

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS                     | ASSESSMENT | EXEMPTION CODE             | COUNTY       | TOWN    | TAX AMOUNT |
|--|---|------------|----------------------------|--------------|---------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT                               | LAND       | TAX DESCRIPTION            |              |         |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD                        | TOTAL      | SPECIAL DISTRICTS          |              |         |            |
| 121.2-4-59.8   | Jacksonburg/Paines Hollow<br>105 Vac farmland |            | AG MKTS L 41720            | 121.2-4-59.8 |         | BILL 821   |
| Schwasnick Realty LLC                                  | Little Falls Ce 210900                        | 36,900     | County Tax                 |              |         | 99.66      |
| 603 Sandy Lane Rd                                      | ACRES 46.70                                   | 36,900     | Town Tax                   |              |         | 67.60      |
| Mohawk, NY 13407                                       | EAST-0389894 NRTH-1522988                     |            | FD140 Little fls fire prot |              | TO M    | 16.00      |
|  | DEED BOOK 1344 PG-522                         |            | 22,435 EX                  |              |         |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 | FULL MARKET VALUE                             | 64,737     |                            |              |         |            |
|  |   |            | TOTAL TAX ---              |              |         | 183.26**   |
|  |   |            |                            |              | DATE #1 | 01/31/24   |
|  |   |            |                            |              | AMT DUE | 183.26     |
| 121.2-4-67.1   | 3787 State Route 167<br>240 Rural res         |            | County Tax                 | 121.2-4-67.1 |         | BILL 822   |
| Schwasnick Realty LLC                                  | Little Falls Ce 210900                        | 35,500     | Town Tax                   |              |         | 361.27     |
| 603 Sandy Lane Rd                                      | ACRES 83.70                                   | 77,300     | FD140 Little fls fire prot |              | TO M    | 85.51      |
| Mohawk, NY 13407                                       | EAST-0390773 NRTH-1521560                     |            |                            |              |         |            |
|  | DEED BOOK 1283 PG-737                         |            |                            |              |         |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2026 | FULL MARKET VALUE                             | 135,614    |                            |              |         |            |
|  |   |            | TOTAL TAX ---              |              |         | 979.36**   |
|  |   |            |                            |              | DATE #1 | 01/31/24   |
|  |   |            |                            |              | AMT DUE | 979.36     |
| 121.3-1-1  | Decker Rd<br>321 Abandoned ag                 |            | AG MKTS L 41720            | 121.3-1-1    |         | BILL 823   |
| Schwasnick Realty LLC                                  | Central Valley 212803                         | 46,900     | County Tax                 |              |         | 323.13     |
| 603 Sandy Lane Rd                                      | S   | 46,900     | Town Tax                   |              |         | 219.19     |
| Mohawk, NY 13407                                       | Sandy Lane                                    |            | FD140 Little fls fire prot |              | TO M    | 51.88      |
|  | ACRES 187.90                                  |            |                            |              |         |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 | EAST-0382877 NRTH-1519706                     |            |                            |              |         |            |
|  | DEED BOOK 918 PG-636                          |            |                            |              |         |            |
|  | FULL MARKET VALUE                             | 82,281     |                            |              |         |            |
|  |   |            | TOTAL TAX ---              |              |         | 594.20**   |
|  |   |            |                            |              | DATE #1 | 01/31/24   |
|  |   |            |                            |              | AMT DUE | 594.20     |
| 121.4-2-1  | Cheesefactory Rd<br>105 Vac farmland          |            | AG MKTS L 41720            | 121.4-2-1    |         | BILL 824   |
| Schwasnick Realty LLC                                  | Central Valley 212803                         | 5,200      | County Tax                 |              |         | 35.83      |
| 603 Sandy Lane Rd                                      | W   | 5,200      | Town Tax                   |              |         | 24.30      |
| Mohawk, NY 13407                                       | Farm14a                                       |            | FD140 Little fls fire prot |              | TO M    | 5.75       |
|  | Sandy Lane                                    |            |                            |              |         |            |
|  | ACRES 14.00                                   |            |                            |              |         |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 | EAST-0385694 NRTH-1519889                     |            |                            |              |         |            |
|  | DEED BOOK 834 PG-279                          |            |                            |              |         |            |
|  | FULL MARKET VALUE                             | 9,123      |                            |              |         |            |
|  |   |            | TOTAL TAX ---              |              |         | 65.88**    |
|  |   |            |                            |              | DATE #1 | 01/31/24   |
|  |   |            |                            |              | AMT DUE | 65.88      |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN         | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|--------|--------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |        |              | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |        |              | TAX AMOUNT       |
| ***** 121.2-3-20 *****    |                           |            |                            |        |              |                  |
|                           | 1922 State Route 5S       |            |                            | ACCT   | 050012360    | BILL 825         |
| 121.2-3-20                | 210 1 Family Res          |            | County Tax                 |        | 82,900       | 571.16           |
| Serrano Luis              | Little Falls Ce 210900    | 16,100     | Town Tax                   |        | 82,900       | 387.44           |
| 1922 State Route 5S       | life use                  | 82,900     | FD140 Little fls fire prot |        | 82,900 TO M  | 91.70            |
| Little Falls, NY 13365    | R-1                       |            |                            |        |              |                  |
|                           | Rt-5S                     |            |                            |        |              |                  |
| PRIOR OWNER ON 3/01/2023  | ACRES 6.50                |            |                            |        |              |                  |
| Rovetto Nicola            | EAST-0396382 NRTH-1525855 |            |                            |        |              |                  |
|                           | DEED BOOK 2023 PG-2209    |            |                            |        |              |                  |
|                           | FULL MARKET VALUE         | 145,439    |                            |        |              |                  |
| TOTAL TAX ---             |                           |            |                            |        |              | 1,050.30**       |
|                           |                           |            |                            |        |              | DATE #1 01/31/24 |
|                           |                           |            |                            |        |              | AMT DUE 1,050.30 |
| ***** 114.2-1-19 *****    |                           |            |                            |        |              |                  |
|                           | 1385 State Route 169      |            |                            | ACCT   | 050016170    | BILL 826         |
| 114.2-1-19                | 210 1 Family Res          |            | County Tax                 |        | 52,800       | 363.78           |
| Servidone Robert          | Little Falls Ce 210900    | 4,100      | Town Tax                   |        | 52,800       | 246.77           |
| 1385 State Route 169      | FRNT 75.00 DPTH 150.00    | 52,800     | FD140 Little fls fire prot |        | 52,800 TO M  | 58.41            |
| Little Falls, NY 13365    | EAST-0389031 NRTH-1539555 |            |                            |        |              |                  |
|                           | DEED BOOK 919 PG-381      |            |                            |        |              |                  |
|                           | FULL MARKET VALUE         | 92,632     |                            |        |              |                  |
| TOTAL TAX ---             |                           |            |                            |        |              | 668.96**         |
|                           |                           |            |                            |        |              | DATE #1 01/31/24 |
|                           |                           |            |                            |        |              | AMT DUE 668.96   |
| ***** 127.2-2-4.4 *****   |                           |            |                            |        |              |                  |
|                           | 580 Oregon Rd             |            |                            | ACCT   | 050099880    | BILL 827         |
| 127.2-2-4.4               | 210 1 Family Res          |            | County Tax                 |        | 42,300       | 291.44           |
| Shafer LeAnne             | Owen D Young 215001       | 8,000      | Town Tax                   |        | 42,300       | 197.69           |
| Shafer Charles            | ACRES 1.00                | 42,300     | FD140 Little fls fire prot |        | 42,300 TO M  | 46.79            |
| 580 Oregon Rd             | EAST-0387937 NRTH-1510986 |            |                            |        |              |                  |
| Mohawk, NY 13407          | DEED BOOK 1353 PG-708     |            |                            |        |              |                  |
|                           | FULL MARKET VALUE         | 74,211     |                            |        |              |                  |
| TOTAL TAX ---             |                           |            |                            |        |              | 535.92**         |
|                           |                           |            |                            |        |              | DATE #1 01/31/24 |
|                           |                           |            |                            |        |              | AMT DUE 535.92   |
| ***** 121.2-2-36 *****    |                           |            |                            |        |              |                  |
|                           | 415 Flint Ave Ext         |            |                            | ACCT   | 050013500    | BILL 828         |
| 121.2-2-36                | 112 Dairy farm            |            | AG MKTS L 41720            |        | 9,880 9,880  |                  |
| Sherwood Bradford G       | Little Falls Ce 210900    | 52,000     | County Tax                 |        | 184,820      | 1,273.36         |
| 413 Flint Ave Ext         | ACRES 109.00              | 194,700    | Town Tax                   |        | 184,820      | 863.77           |
| Little Falls, NY 13365    | EAST-0394014 NRTH-1527755 |            | School Relevy              |        |              | 5,737.34         |
|                           | DEED BOOK 2022 PG-952     |            | FD140 Little fls fire prot |        | 184,820 TO M | 204.44           |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 341,579    | 9,880 EX                   |        |              |                  |
| UNDER AGDIST LAW TIL 2027 |                           |            |                            |        |              |                  |
| TOTAL TAX ---             |                           |            |                            |        |              | 8,078.91**       |
|                           |                           |            |                            |        |              | DATE #1 01/31/24 |
|                           |                           |            |                            |        |              | AMT DUE 8,078.91 |
| *****                     |                           |            |                            |        |              |                  |

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS                | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN       |
|------------------------------|--|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT                          | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD                   | TOTAL      | SPECIAL DISTRICTS          |               | TAX AMOUNT |
| 127.2-2-27                   | Johnnycake Rd<br>270 Mfg housing         |            | County Tax                 | 20,300        | 139.86     |
| Sherwood Thomas              | Little Falls Ce 210900                   | 4,700      | Town Tax                   | 20,300        | 94.87      |
| Sherwood Nancy               | Johnnycake Rd                            | 20,300     | School Relevy              |               | 40.74      |
| PO Box 131                   | FRNT 150.00 DPTH 100.00                  |            | FD140 Little fls fire prot | 20,300 TO M   | 22.46      |
| Little Falls, NY 13365       | EAST-0394150 NRTH-1506228                |            |                            |               |            |
|                              | DEED BOOK 783 PG-9                       |            |                            |               |            |
|                              | FULL MARKET VALUE                        | 35,614     |                            |               |            |
| TOTAL TAX ---                |  |            |                            |               | 297.93**   |
|                              |  |            |                            | DATE #1       | 01/31/24   |
|                              |  |            |                            | AMT DUE       | 297.93     |
| 121.1-1-50                   | 6281 State Route 5<br>210 1 Family Res   |            | County Tax                 | 53,700        | 369.98     |
| Shorty Mac LLC               | Little Falls Ce 210900                   | 5,700      | Town Tax                   | 53,700        | 250.97     |
| 6151 Del Mar Dr              | N  | 53,700     | School Relevy              |               | 2,182.29   |
| Port Orange, FL 32127        | R-1 1A                                   |            | FD140 Little fls fire prot | 53,700 TO M   | 59.40      |
|                              | FRNT 200.00 DPTH 100.00                  |            |                            |               |            |
| PRIOR OWNER ON 3/01/2023     | EAST-0385539 NRTH-1526602                |            |                            |               |            |
| US Bank National Association | DEED BOOK 2023 PG-3843                   |            |                            |               |            |
|                              | FULL MARKET VALUE                        | 94,211     |                            |               |            |
| TOTAL TAX ---                |  |            |                            |               | 2,862.64** |
|                              |  |            |                            | DATE #1       | 01/31/24   |
|                              |  |            |                            | AMT DUE       | 2,862.64   |
| 114.1-1-25.1                 | 1170 Shells Bush Rd<br>270 Mfg housing   |            | AGRIC 10 Y 41700           | 5,000 5,000   |            |
| Simmons Mary A               | Little Falls Ce 210900                   | 76,700     | County Tax                 | 213,100       | 1,468.21   |
| 1170 Shells Bush Rd          | 1/3 interest                             | 218,100    | Town Tax                   | 213,100       | 995.94     |
| Little Falls, NY 13365       | ACRES 267.00                             |            | FD140 Little fls fire prot | 218,100 TO M  | 241.26     |
|                              | EAST-0381555 NRTH-1540332                |            |                            |               |            |
| MAY BE SUBJECT TO PAYMENT    | DEED BOOK 2022 PG-6829                   |            |                            |               |            |
| UNDER AGDIST LAW TIL 2026    | FULL MARKET VALUE                        | 382,632    |                            |               |            |
| TOTAL TAX ---                |  |            |                            |               | 2,705.41** |
|                              |  |            |                            | DATE #1       | 01/31/24   |
|                              |  |            |                            | AMT DUE       | 2,705.41   |
| 114.4-1-19                   | 6537 State Route 5 Rd<br>431 Auto dealer |            | County Tax                 | 59,800        | 412.01     |
| Simpson Gertrude J           | Little Falls Ce 210900                   | 21,500     | Town Tax                   | 59,800        | 279.48     |
| 87 Ramshorn Rd               | Shed Plebrn                              | 59,800     | FD140 Little fls fire prot | 59,800 TO M   | 66.15      |
| Dudley, MA 01571             | ACRES 21.00                              |            |                            |               |            |
|                              | EAST-0390209 NRTH-1528923                |            |                            |               |            |
|                              | DEED BOOK 2023 PG-527                    |            |                            |               |            |
|                              | FULL MARKET VALUE                        | 104,912    |                            |               |            |
| TOTAL TAX ---                |  |            |                            |               | 757.64**   |
|                              |  |            |                            | DATE #1       | 01/31/24   |
|                              |  |            |                            | AMT DUE       | 757.64     |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|---------------------------|---|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.4-1-20 *****    |   |            |                            |                |      |                  |
|                           | 6525 State Route 5  |            |                            | ACCT 050008220 | BILL | 833              |
| 114.4-1-20                | 311 Res vac land  |            | County Tax                 | 4,700          |      | 32.38            |
| Simpson Gertrude J        | Little Falls Ce 210900  | 4,700      | Town Tax                   | 4,700          |      | 21.97            |
| 87 Ramshorn Rd            | N   | 4,700      | FD140 Little fls fire prot | 4,700 TO M     |      | 5.20             |
| Dudley, MA 01571          | FRNT 150.00 DPTH 100.00<br>EAST-0390033 NRTH-1528149<br>DEED BOOK 2023 PG-527<br>FULL MARKET VALUE                    | 8,246      |                            |                |      |                  |
| TOTAL TAX ---             |   |            |                            |                |      | 59.55**          |
|                           |   |            |                            |                |      | DATE #1 01/31/24 |
|                           |   |            |                            |                |      | AMT DUE 59.55    |
| ***** 121.4-2-2 *****     |   |            |                            |                |      |                  |
|                           | 422 Cheesefactory Rd  |            |                            | ACCT 050008790 | BILL | 834              |
| 121.4-2-2                 | 120 Field crops   |            | County Tax                 | 78,400         |      | 540.16           |
| Simpson Gertrude J        | Little Falls Ce 210900  | 45,000     | Town Tax                   | 78,400         |      | 366.41           |
| Simson Ryan B             | ACRES 176.20  | 78,400     | FD140 Little fls fire prot | 78,400 TO M    |      | 86.72            |
| 87 Ramshorn Rd            | EAST-0386837 NRTH-1518315<br>DEED BOOK 2023 PG-536<br>FULL MARKET VALUE   | 137,544    |                            |                |      |                  |
| Dudley, MA 01571          |   |            |                            |                |      |                  |
| TOTAL TAX ---             |   |            |                            |                |      | 993.29**         |
|                           |   |            |                            |                |      | DATE #1 01/31/24 |
|                           |   |            |                            |                |      | AMT DUE 993.29   |
| ***** 121.4-2-2.888 ***** |   |            |                            |                |      |                  |
|                           | Cheesefactory Rd  |            |                            | ACCT 050008910 | BILL | 835              |
| 121.4-2-2.888             | 474 Billboard   |            | County Tax                 | 11,800         |      | 81.30            |
| Simpson Gertrude J        | Little Falls Ce 210900  | 100        | Town Tax                   | 11,800         |      | 55.15            |
| Simson Ryan B             | S   | 11,800     | FD140 Little fls fire prot | 11,800 TO M    |      | 13.05            |
| 87 Ramshorn Rd            | Sign On 121.4-2-2<br>Thruway<br>ACRES 0.01<br>EAST-0350014 NRTH-1093674<br>DEED BOOK 2023 PG-536<br>FULL MARKET VALUE | 20,702     |                            |                |      |                  |
| Dudley, MA 01571          |   |            |                            |                |      |                  |
| TOTAL TAX ---             |   |            |                            |                |      | 149.50**         |
|                           |   |            |                            |                |      | DATE #1 01/31/24 |
|                           |   |            |                            |                |      | AMT DUE 149.50   |
| ***** 121.4-2-3 *****     |   |            |                            |                |      |                  |
|                           | Cheesefactory Rd  |            |                            | ACCT 050012370 | BILL | 836              |
| 121.4-2-3                 | 323 Vacant rural  |            | County Tax                 | 4,500          |      | 31.00            |
| Simpson Gertrude J        | Little Falls Ce 210900  | 4,500      | Town Tax                   | 4,500          |      | 21.03            |
| Simson Ryan B             | S   | 4,500      | FD140 Little fls fire prot | 4,500 TO M     |      | 4.98             |
| 87 Ramshorn Rd            | ACRES 12.90<br>EAST-0387828 NRTH-1519517<br>DEED BOOK 2023 PG-536<br>FULL MARKET VALUE                                | 7,895      |                            |                |      |                  |
| Dudley, MA 01571          |   |            |                            |                |      |                  |
| TOTAL TAX ---             |   |            |                            |                |      | 57.01**          |
|                           |   |            |                            |                |      | DATE #1 01/31/24 |
|                           |   |            |                            |                |      | AMT DUE 57.01    |
| *****                     |   |            |                            |                |      |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-4 *****    |                           |            |                            |                |            |
|                          | 262 Cheese Factory Rd     |            |                            | ACCT 050100510 | BILL 837   |
| 121.4-2-4                | 314 Rural vac<10          |            | County Tax                 | 11,800         | 81.30      |
| Simpson Gertrude J       | Little Falls Ce 210900    | 11,800     | Town Tax                   | 11,800         | 55.15      |
| Simson Ryan B            | vacant land               | 11,800     | FD140 Little fls fire prot | 11,800 TO M    | 13.05      |
| 87 Ramshorn Rd           | ACRES 3.50                |            |                            |                |            |
| Dudley, MA 01571         | EAST-0388513 NRTH-1519582 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-536     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 20,702     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 149.50**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 149.50     |
| ***** 121.4-2-5 *****    |                           |            |                            |                |            |
|                          | Cheesefactory Rd          |            |                            | ACCT 050016380 | BILL 838   |
| 121.4-2-5                | 551 Ski area              |            | County Tax                 | 215,000        | 1,481.30   |
| Simpson Gertrude J       | Little Falls Ce 210900    | 55,000     | Town Tax                   | 215,000        | 1,004.82   |
| Simson Ryan B            | S                         | 215,000    | FD140 Little fls fire prot | 215,000 TO M   | 237.83     |
| 87 Ramshorn Rd           | Recreation Area           |            |                            |                |            |
| Dudley, MA 01571         | Cheese Factory            |            |                            |                |            |
|                          | ACRES 186.00              |            |                            |                |            |
|                          | EAST-0388582 NRTH-1517377 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-536     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 377,193    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,723.95** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 2,723.95   |
| ***** 121.4-2-6 *****    |                           |            |                            |                |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050006840 | BILL 839   |
| 121.4-2-6                | 323 Vacant rural          |            | County Tax                 | 3,200          | 22.05      |
| Simpson Gertrude J       | Little Falls Ce 210900    | 3,200      | Town Tax                   | 3,200          | 14.96      |
| Simson Ryan B            | W                         | 3,200      | FD140 Little fls fire prot | 3,200 TO M     | 3.54       |
| 87 Ramshorn Rd           | ACRES 31.70               |            |                            |                |            |
| Dudley, MA 01571         | EAST-0389241 NRTH-1515001 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-536     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 5,614      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 40.55**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 40.55      |
| ***** 121.4-2-33.8 ***** |                           |            |                            |                |            |
|                          | Paines Hollow R           |            |                            | ACCT 050099830 | BILL 840   |
| 121.4-2-33.8             | 474 Billboard             |            | County Tax                 | 900            | 6.20       |
| Simpson Gertrude J       | Little Falls Ce 210900    | 100        | Town Tax                   | 900            | 4.21       |
| Simpson Ryan B           | FRNT 44.75 DPTH 20.00     | 900        | FD140 Little fls fire prot | 900 TO M       | 1.00       |
| 87 Ramshorn Rd           | EAST-0390822 NRTH-1517836 |            |                            |                |            |
| Dudley, MA 01571         | DEED BOOK 2023 PG-533     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 1,579      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 11.41**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 11.41      |
| *****                    |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 127.2-2-19.1 ***** |                           |            |                            |                |            |
|                          | 3187 State Route 167D     |            |                            | ACCT 050015300 | BILL 841   |
| 127.2-2-19.1             | 240 Rural res             |            | County Tax                 | 52,600         | 362.40     |
| Simpson Gertrude J       | Little Falls Ce 210900    | 13,000     | Town Tax                   | 52,600         | 245.83     |
| Simpson Ryan B           | ACRES 11.00               | 52,600     | FD140 Little fls fire prot | 52,600 TO M    | 58.19      |
| 87 Ramshorn Rd           | EAST-0392807 NRTH-1510404 |            |                            |                |            |
| Dudley, MA 01571         | DEED BOOK 2023 PG-534     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 92,281     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 666.42**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 666.42     |
| ***** 121.2-4-33 *****   |                           |            |                            |                |            |
|                          | Sandy Ln                  |            |                            | ACCT 050014105 | BILL 842   |
| 121.2-4-33               | 311 Res vac land          |            | County Tax                 | 1,300          | 8.96       |
| Slabe Bradley            | Little Falls Ce 210900    | 1,300      | Town Tax                   | 1,300          | 6.08       |
| 518 Sandy Ln             | W                         | 1,300      | FD140 Little fls fire prot | 1,300 TO M     | 1.44       |
| Mohawk, NY 13407         | V-L 1/2 A                 |            |                            |                |            |
|                          | Sandy Lane                |            |                            |                |            |
|                          | FRNT 125.00 DPTH 175.00   |            |                            |                |            |
|                          | EAST-0388783 NRTH-1522524 |            |                            |                |            |
|                          | DEED BOOK 939 PG-627      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,281      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 16.48**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 16.48      |
| ***** 121.2-4-44.1 ***** |                           |            |                            |                |            |
|                          | 518 Sandy Lane Rd         |            |                            | ACCT 050003060 | BILL 843   |
| 121.2-4-44.1             | 240 Rural res             |            | County Tax                 | 78,700         | 542.22     |
| Slabe Bradley            | Little Falls Ce 210900    | 22,500     | Town Tax                   | 78,700         | 367.81     |
| 518 Sandy Lane Rd        | ACRES 12.20               | 78,700     | FD140 Little fls fire prot | 78,700 TO M    | 87.06      |
| Mohawk, NY 13407         | EAST-0389078 NRTH-1522124 |            |                            |                |            |
|                          | DEED BOOK 829 PG-181      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 138,070    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 997.09**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 997.09     |
| ***** 121.2-4-41 *****   |                           |            |                            |                |            |
|                          | Sandy Ln                  |            |                            | ACCT 050013770 | BILL 844   |
| 121.2-4-41               | 311 Res vac land          |            | County Tax                 | 1,100          | 7.58       |
| Slabe June               | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          | 5.14       |
| 482 Sandy Lane Rd        | E                         | 1,100      | FD140 Little fls fire prot | 1,100 TO M     | 1.22       |
| Mohawk, NY 13407         | V1 1/2 A                  |            |                            |                |            |
|                          | Sandy Lane                |            |                            |                |            |
|                          | FRNT 125.00 DPTH 125.00   |            |                            |                |            |
|                          | EAST-0388459 NRTH-1521243 |            |                            |                |            |
|                          | DEED BOOK 00593 PG-00602  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 1,930      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 13.94**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 13.94      |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-4-42 *****   |                           |            |                            |                |            |
|                          | 482 Sandy Ln              |            |                            | ACCT 050013740 | BILL 845   |
| 121.2-4-42               | 210 1 Family Res          |            | County Tax                 | 63,000         | 434.05     |
| Slabe June               | Little Falls Ce 210900    | 7,000      | Town Tax                   | 63,000         | 294.44     |
| 482 Sandy Lane Rd        | E                         | 63,000     | FD140 Little fls fire prot | 63,000 TO M    | 69.69      |
| Mohawk, NY 13407         | FRNT 250.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.76                |            |                            |                |            |
|                          | EAST-0388603 NRTH-1521382 |            |                            |                |            |
|                          | DEED BOOK 00502 PG-00537  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 110,526    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 798.18**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 798.18     |
| ***** 114.2-1-21 *****   |                           |            |                            |                |            |
|                          | 1374 State Route 169      |            |                            | ACCT 050018360 | BILL 846   |
| 114.2-1-21               | 210 1 Family Res          |            | County Tax                 | 42,600         | 293.50     |
| Slaboc Michael           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 42,600         | 199.10     |
| 133 O'Hara Rd            | FRNT 292.00 DPTH 150.00   | 42,600     | FD140 Little fls fire prot | 42,600 TO M    | 47.12      |
| Little Falls, NY 13365   | EAST-0389415 NRTH-1539548 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-3692    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 74,737     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 539.72**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 539.72     |
| ***** 114.2-1-25.2 ***** |                           |            |                            |                |            |
|                          | 133 Ohara Rd              |            |                            | ACCT 050099940 | BILL 847   |
| 114.2-1-25.2             | 210 1 Family Res          |            | County Tax                 | 103,600        | 713.78     |
| Slaboc Michael           | Little Falls Ce 210900    | 8,000      | Town Tax                   | 103,600        | 484.18     |
| 133 Ohara Rd             | ACRES 1.00                | 103,600    | FD140 Little fls fire prot | 103,600 TO M   | 114.60     |
| Little Falls, NY 13365   | EAST-0389873 NRTH-1539429 |            |                            |                |            |
|                          | DEED BOOK 793 PG-688      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 181,754    |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 1,312.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,312.56   |
| ***** 114.2-1-26.1 ***** |                           |            |                            |                |            |
|                          | Dise Rd                   |            |                            | ACCT 050018140 | BILL 848   |
| 114.2-1-26.1             | 311 Res vac land          |            | County Tax                 | 11,100         | 76.48      |
| Slaboc R                 | Little Falls Ce 210900    | 11,100     | Town Tax                   | 11,100         | 51.88      |
| Slaboc Thomas G          | ACRES 6.90                | 11,100     | FD140 Little fls fire prot | 11,100 TO M    | 12.28      |
| 133 O'hara Rd            | EAST-0389925 NRTH-1540554 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 765 PG-429      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 19,474     |                            |                |            |
|                          |                           |            |                            | TOTAL TAX ---  | 140.64**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 140.64     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 225  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.2-1-25.1 ***** |                           |            |                            |                |            |
| 114.2-1-25.1             | Middleville Rd            |            |                            | ACCT 050013050 | BILL 849   |
| Slaboc Robert            | 449 Other Storag          |            | County Tax                 | 51,500         | 354.82     |
| Slaboc Jane              | Little Falls Ce 210900    | 15,500     | Town Tax                   | 51,500         | 240.69     |
| 133 O'hara Rd            | Rt 169                    | 51,500     | FD140 Little fls fire prot | 51,500 TO M    | 56.97      |
| Little Falls, NY 13365   | ACRES 6.00                |            |                            |                |            |
|                          | EAST-0389984 NRTH-1539810 |            |                            |                |            |
|                          | DEED BOOK 699 PG-425      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 90,351     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 652.48**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 652.48     |
| ***** 114.2-1-38 *****   |                           |            |                            |                |            |
| 114.2-1-38               | Ohara Rd                  |            |                            | ACCT 050013710 | BILL 850   |
| Slaboc Robert M          | 210 1 Family Res          |            | County Tax                 | 51,100         | 352.07     |
| 133 O'hara Rd            | Little Falls Ce 210900    | 8,600      | Town Tax                   | 51,100         | 238.82     |
| Little Falls, NY 13365   | W                         | 51,100     | FD140 Little fls fire prot | 51,100 TO M    | 56.53      |
|                          | R1 1/2 A                  |            |                            |                |            |
|                          | O'hara Rd                 |            |                            |                |            |
|                          | ACRES 1.42                |            |                            |                |            |
|                          | EAST-0390152 NRTH-1539294 |            |                            |                |            |
|                          | FULL MARKET VALUE         | 89,649     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 647.42**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 647.42     |
| ***** 114.4-2-3.2 *****  |                           |            |                            |                |            |
| 114.4-2-3.2              | 756 Burt Rd               |            |                            | ACCT 050099480 | BILL 851   |
| Smith Carol              | 210 1 Family Res          |            | County Tax                 | 86,900         | 598.72     |
| 756 Burt Rd              | Herkimer Centra 213001    | 38,500     | Town Tax                   | 86,900         | 406.14     |
| Little Falls, NY 13365   | R1 Plbrn SP               | 86,900     | FD140 Little fls fire prot | 86,900 TO M    | 96.13      |
|                          | FRNT 384.00 DPTH          |            |                            |                |            |
|                          | ACRES 8.00                |            |                            |                |            |
|                          | EAST-0385586 NRTH-1536064 |            |                            |                |            |
|                          | DEED BOOK 1160 PG-139     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 152,456    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,100.99** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,100.99   |
| ***** 114.4-2-2 *****    |                           |            |                            |                |            |
| 114.4-2-2                | Burt Rd                   |            |                            | ACCT 050099470 | BILL 852   |
| Smith Carol M            | 322 Rural vac>10          |            | County Tax                 | 19,500         | 134.35     |
| 756 Burt Rd              | Herkimer Centra 213001    | 19,500     | Town Tax                   | 19,500         | 91.14      |
| Little Falls, NY 13365   | ACRES 12.50               | 19,500     | FD140 Little fls fire prot | 19,500 TO M    | 21.57      |
|                          | EAST-0385547 NRTH-1535290 |            |                            |                |            |
|                          | DEED BOOK 1587 PG-476     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 34,211     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 247.06**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 247.06     |

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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-25.4 ***** |                           |            |                            |                |            |
|                          | 1232 Shells Bush Rd       |            |                            | ACCT 050099990 | BILL 853   |
| 114.1-1-25.4             | 210 1 Family Res          |            | Sun Energy 49503           | 0              | 23,824     |
| Smith David              | Little Falls Ce 210900    | 6,400      | County Tax                 | 64,824         | 446.62     |
| Becker Julie Anne        | FRNT 127.00 DPTH 207.00   | 64,824     | Town Tax                   | 41,000         | 191.62     |
| 1232 Shells Bush Rd      | EAST-0382986 NRTH-1541371 |            | FD140 Little fls fire prot | 64,824 TO M    | 71.71      |
| Little Falls, NY 13365   | DEED BOOK 1518 PG-758     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 113,726    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 709.95**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 709.95     |
| ***** 114.2-2-32.7 ***** |                           |            |                            |                |            |
|                          | 155 High School Rd        |            |                            |                | BILL 854   |
| 114.2-2-32.7             | 210 1 Family Res          |            | County Tax                 | 134,200        | 924.60     |
| Smith George H           | Little Falls Ce 210900    | 11,000     | Town Tax                   | 134,200        | 627.20     |
| Smith Susan E            | R1 G Modular              | 134,200    | FD140 Little fls fire prot | 134,200 TO M   | 148.45     |
| 155 High School Rd       | ACRES 4.80                |            |                            |                |            |
| Little Falls, NY 13365   | EAST-0391459 NRTH-1538375 |            |                            |                |            |
|                          | DEED BOOK 1193 PG-882     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 235,439    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,700.25** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,700.25   |
| ***** 114.2-2-32.8 ***** |                           |            |                            |                |            |
|                          | Highschool Rd             |            |                            |                | BILL 855   |
| 114.2-2-32.8             | 314 Rural vac<10          |            | County Tax                 | 6,000          | 41.34      |
| Smith George H Jr        | Little Falls Ce 210900    | 6,000      | Town Tax                   | 6,000          | 28.04      |
| Smith Susan              | ACRES 7.30                | 6,000      | FD140 Little fls fire prot | 6,000 TO M     | 6.64       |
| 155 Highschool Rd        | EAST-0391445 NRTH-1539591 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 2018 PG-5713    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 10,526     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 76.02**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 76.02      |
| ***** 114.2-1-29 *****   |                           |            |                            |                |            |
|                          | 201 Ohara Rd              |            |                            | ACCT 050014040 | BILL 856   |
| 114.2-1-29               | 210 1 Family Res          |            | County Tax                 | 80,000         | 551.18     |
| Smith Marjorie A         | Little Falls Ce 210900    | 7,800      | Town Tax                   | 80,000         | 373.89     |
| % Wilson Martin          | R1 G SP                   | 80,000     | FD140 Little fls fire prot | 80,000 TO M    | 88.49      |
| 181 Copperknoll Rd       | FRNT 200.00 DPTH 200.00   |            |                            |                |            |
| Fort Plain, NY 13339     | ACRES 0.97                |            |                            |                |            |
|                          | EAST-0390235 NRTH-1540645 |            |                            |                |            |
|                          | DEED BOOK 00641 PG-00986  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 140,351    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,013.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,013.56   |
| *****                    |                           |            |                            |                |            |

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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-14.1 ***** |                           |            |                            |                |            |
|                          | 485 Oregon Rd             |            |                            | ACCT 050008130 | BILL 857   |
| 121.4-2-14.1             | 314 Rural vac<10          |            | County Tax                 | 8,000          | 55.12      |
| Smith Pamela             | Central Valley 212803     | 8,000      | Town Tax                   | 8,000          | 37.39      |
| 118 Columbus St          | FRNT 150.00 DPTH 375.00   | 8,000      | FD140 Little fls fire prot | 8,000 TO M     | 8.85       |
| Mohawk, NY 13407         | ACRES 1.30                |            |                            |                |            |
|                          | EAST-0387171 NRTH-1512286 |            |                            |                |            |
|                          | DEED BOOK 904 PG-288      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 14,035     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 101.36**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 101.36     |
| ***** 121.2-2-31 *****   |                           |            |                            |                |            |
|                          | 1715 State Route 5S       |            |                            | ACCT 050001530 | BILL 858   |
| 121.2-2-31               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| Smith Richard            | Little Falls Ce 210900    | 5,600      | County Tax                 | 71,350         | 491.58     |
| Smith Jennifer           | N                         | 77,200     | Town Tax                   | 71,350         | 333.46     |
| 1715 State Route 5S      | R1 G S                    |            | FD140 Little fls fire prot | 77,200 TO M    | 85.40      |
| Little Falls, NY 13365   | 5-S Fall Hill             |            |                            |                |            |
|                          | FRNT 148.00 DPTH          |            |                            |                |            |
|                          | ACRES 0.45                |            |                            |                |            |
|                          | EAST-0392224 NRTH-1524961 |            |                            |                |            |
|                          | DEED BOOK 943 PG-312      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 135,439    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 910.44**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 910.44     |
| ***** 121.2-2-30.2 ***** |                           |            |                            |                |            |
|                          | NYS Route 5S              |            |                            |                | BILL 859   |
| 121.2-2-30.2             | 311 Res vac land          |            | County Tax                 | 1,000          | 6.89       |
| Smith Richard J          | Little Falls Ce 210900    | 1,000      | Town Tax                   | 1,000          | 4.67       |
| Smith Jennifer L         | ACRES 0.39                | 1,000      | FD140 Little fls fire prot | 1,000 TO M     | 1.11       |
| 1715 NYS Route 5S        | DEED BOOK 1187 PG-153     |            |                            |                |            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,754      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 12.67**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 12.67      |
| ***** 121.4-2-57 *****   |                           |            |                            |                |            |
|                          | Sandy Lane Rd             |            |                            |                | BILL 860   |
| 121.4-2-57               | 105 Vac farmland          |            | County Tax                 | 48,500         | 334.15     |
| Smith Richard J          | Central Valley 212803     | 48,500     | Town Tax                   | 48,500         | 226.67     |
| Smith Jennifer L         | ACRES 90.00               | 48,500     | FD140 Little fls fire prot | 48,500 TO M    | 53.65      |
| 1715 State Route 5S      | EAST-0384819 NRTH-1519066 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 2020 PG-5523    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 85,088     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 614.47**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 614.47     |

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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|----------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 121.2-2-29 *****     |                           |            |                            |                |             |
|                            | 1703 Fall Hill Rd         |            |                            | ACCT 050015420 | BILL 861    |
| 121.2-2-29                 | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750       |
| Smith,Trustee Richard J    | Little Falls Ce 210900    | 8,100      | County Tax                 | 52,450         | 361.37      |
| Petkovsek, Trustee Tracy L | Life use Richard F & Lorr | 62,200     | Town Tax                   | 52,450         | 245.13      |
| 1703 State Route 5S        | FRNT 100.00 DPTH 410.00   |            | FD140 Little fls fire prot | 62,200         | TO M 68.80  |
| Little Falls, NY 13365     | ACRES 1.06                |            |                            |                |             |
|                            | EAST-0391990 NRTH-1524995 |            |                            |                |             |
|                            | DEED BOOK 2018 PG-185     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 109,123    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 675.30**    |
|                            |                           |            |                            | DATE #1        | 01/31/24    |
|                            |                           |            |                            | AMT DUE        | 675.30      |
| ***** 121.2-1-12.2 *****   |                           |            |                            |                |             |
|                            | 165 Gun Club Rd           |            |                            | ACCT 050990570 | BILL 862    |
| 121.2-1-12.2               | 210 1 Family Res          |            | County Tax                 | 99,500         | 685.53      |
| Snell Jared                | Little Falls Ce 210900    | 9,000      | Town Tax                   | 99,500         | 465.02      |
| Haggerty Erika             | FRNT 272.00 DPTH 270.00   | 99,500     | FD140 Little fls fire prot | 99,500         | TO M 110.07 |
| 165 Gun Club Rd            | EAST-0385592 NRTH-1527139 |            |                            |                |             |
| Little Falls, NY 13365     | DEED BOOK 2021 PG-853     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 174,561    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 1,260.62**  |
|                            |                           |            |                            | DATE #1        | 01/31/24    |
|                            |                           |            |                            | AMT DUE        | 1,260.62    |
| ***** 114.84-2-3 *****     |                           |            |                            |                |             |
|                            | 305 Flint Ave Ext         |            |                            | ACCT 050008370 | BILL 863    |
| 114.84-2-3                 | 210 1 Family Res          |            | County Tax                 | 25,300         | 174.31      |
| Snyder George L            | Little Falls Ce 210900    | 1,800      | Town Tax                   | 25,300         | 118.24      |
| Pope Nadine                | S                         | 25,300     | FD140 Little fls fire prot | 25,300         | TO M 27.99  |
| 305 Flint Ave Ext          | R1                        |            |                            |                |             |
| Little Falls, NY 13365     | Rt 167                    |            |                            |                |             |
|                            | FRNT 50.00 DPTH 100.00    |            |                            |                |             |
|                            | EAST-0393973 NRTH-1529109 |            |                            |                |             |
|                            | DEED BOOK 861 PG-398      |            |                            |                |             |
|                            | FULL MARKET VALUE         | 44,386     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 320.54**    |
|                            |                           |            |                            | DATE #1        | 01/31/24    |
|                            |                           |            |                            | AMT DUE        | 320.54      |
| ***** 121.1-1-11 *****     |                           |            |                            |                |             |
|                            | 6045 State Route 5        |            |                            | ACCT 050011580 | BILL 864    |
| 121.1-1-11                 | 210 1 Family Res          |            | County Tax                 | 60,800         | 418.90      |
| Snyder Justin Eric         | Little Falls Ce 210900    | 8,200      | Town Tax                   | 60,800         | 284.15      |
| 6045 State Route 5         | FRNT 205.00 DPTH 235.00   | 60,800     | FD140 Little fls fire prot | 60,800         | TO M 67.26  |
| Little Falls, NY 13365     | EAST-0380781 NRTH-1526821 |            |                            |                |             |
|                            | DEED BOOK 2023 PG-769     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 106,667    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 770.31**    |
|                            |                           |            |                            | DATE #1        | 01/31/24    |
|                            |                           |            |                            | AMT DUE        | 770.31      |

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 VALUATION DATE-JUL 01, 2022  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.84-2-6 *****  |                           |            |                            |                |          |            |
| 114.84-2-6              | Flint Ave Ext             |            |                            | ACCT 050005640 | BILL     | 865        |
| Snyder LeRoy            | 311 Res vac land          |            | County Tax                 | 700            |          | 4.82       |
| 614 Oregon Rd           | Little Falls Ce 210900    | 700        | Town Tax                   | 700            |          | 3.27       |
| Mohawk, NY 13407        | E                         | 700        | FD140 Little fls fire prot | 700            | TO M     | .77        |
|                         | R-1 1/2A                  |            |                            |                |          |            |
|                         | Rt-167                    |            |                            |                |          |            |
|                         | FRNT 113.00 DPTH 100.00   |            |                            |                |          |            |
|                         | EAST-0393795 NRTH-1528863 |            |                            |                |          |            |
|                         | DEED BOOK 896 PG-650      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 1,228      |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 8.86**     |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 8.86       |
| ***** 127.2-2-4.2 ***** |                           |            |                            |                |          |            |
| 127.2-2-4.2             | 614 Oregon Rd             |            |                            | ACCT 050099280 | BILL     | 866        |
| Snyder Leroy            | 270 Mfg housing           |            | VET COM CT 41131           | 7,500          | 7,500    |            |
| 614 Oregon Rd           | Owen D Young 215001       | 18,000     | VET DIS CT 41141           | 15,000         | 15,000   |            |
| Mohawk, NY 13407        | ACRES 21.50               | 30,000     | County Tax                 | 7,500          |          | 51.67      |
|                         | EAST-0387087 NRTH-1510020 |            | Town Tax                   | 7,500          |          | 35.05      |
|                         | DEED BOOK 746 PG-170      |            | FD140 Little fls fire prot | 30,000         | TO M     | 33.19      |
|                         | FULL MARKET VALUE         | 52,632     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 119.91**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 119.91     |
| ***** 127.2-2-5 *****   |                           |            |                            |                |          |            |
| 127.2-2-5               | 628 Oregon Rd             |            |                            | ACCT 050016560 | BILL     | 867        |
| Snyder Leroy            | 210 1 Family Res          |            | County Tax                 | 24,100         |          | 166.04     |
| Snyder Beatrice         | Owen D Young 215001       | 3,700      | Town Tax                   | 24,100         |          | 112.63     |
| %Joanna Bevers          | FRNT 100.00 DPTH 100.00   | 24,100     | School Relevy              |                |          | 618.88     |
| 628 Oregon Rd           | EAST-0388240 NRTH-1509979 |            | FD140 Little fls fire prot | 24,100         | TO M     | 26.66      |
| Mohawk, NY 13407        | DEED BOOK 699 PG-964      |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 42,281     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 924.21**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 924.21     |
| ***** 121.3-1-5.1 ***** |                           |            |                            |                |          |            |
| 121.3-1-5.1             | 267 Oregon Rd             |            |                            | ACCT 050009540 | BILL     | 868        |
| Snyder Wayne P          | 270 Mfg housing           |            | County Tax                 | 33,400         |          | 230.12     |
| Carroll Virginia R      | Central Valley 212803     | 10,400     | Town Tax                   | 33,400         |          | 156.10     |
| 267 Oregon Rd           | ACRES 2.60                | 33,400     | FD140 Little fls fire prot | 33,400         | TO M     | 36.95      |
| Mohawk, NY 13407        | EAST-0383123 NRTH-1512290 |            |                            |                |          |            |
|                         | DEED BOOK 1326 PG-174     |            |                            |                |          |            |
|                         | FULL MARKET VALUE         | 58,596     |                            |                |          |            |
|                         |                           |            | TOTAL TAX ---              |                |          | 423.17**   |
|                         |                           |            |                            | DATE #1        | 01/31/24 |            |
|                         |                           |            |                            | AMT DUE        |          | 423.17     |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 114.2-1-6.2 *****  |                           |            |                            |                |      |            |
|                          | Dise Rd                   |            |                            | ACCT 050000470 |      | BILL 869   |
| 114.2-1-6.2              | 105 Vac farmland          |            | County Tax                 | 32,000         |      | 220.47     |
| Soukup Charles           | Little Falls Ce 210900    | 20,500     | Town Tax                   | 32,000         |      | 149.56     |
| 1 South Main St          | ACRES 67.40               | 32,000     | School Relevy              |                |      | 1,300.43   |
| Dolgeville, NY 13329     | EAST-0388692 NRTH-1542484 |            | FD140 Little fls fire prot | 32,000         | TO M | 35.40      |
|                          | DEED BOOK 1315 PG-397     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 56,140     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,705.86** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,705.86   |
| ***** 121.1-2-42.4 ***** |                           |            |                            |                |      |            |
|                          | 1302 State Route 5S       |            |                            |                |      | BILL 870   |
| 121.1-2-42.4             | 210 1 Family Res          |            | County Tax                 | 80,700         |      | 556.00     |
| Soules Theresa           | Central Valley 212803     | 25,000     | Town Tax                   | 80,700         |      | 377.16     |
| John S. Talarico         | Life Use John S           | 80,700     | FD140 Little fls fire prot | 80,700         | TO M | 89.27      |
| 1302 State Route 5S      | FRNT 300.00 DPTH          |            |                            |                |      |            |
| Mohawk, NY 13407         | ACRES 15.40               |            |                            |                |      |            |
|                          | EAST-0384399 NRTH-1523012 |            |                            |                |      |            |
|                          | DEED BOOK 1519 PG-495     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 141,579    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,022.43** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,022.43   |
| ***** 121.1-2-42.1 ***** |                           |            |                            |                |      |            |
|                          | State Route 5S            |            |                            | ACCT 050014880 |      | BILL 871   |
| 121.1-2-42.1             | 322 Rural vac>10          |            | County Tax                 | 19,800         |      | 136.42     |
| Soules Therese           | Central Valley 212803     | 19,800     | Town Tax                   | 19,800         |      | 92.54      |
| 1310 State Route 5S      | Life Use John S           | 19,800     | FD140 Little fls fire prot | 19,800         | TO M | 21.90      |
| Mohawk, NY 13407         | Vac Ld                    |            |                            |                |      |            |
|                          | Rt 5S                     |            |                            |                |      |            |
|                          | FRNT 730.00 DPTH          |            |                            |                |      |            |
|                          | ACRES 15.80               |            |                            |                |      |            |
|                          | EAST-0383635 NRTH-1522817 |            |                            |                |      |            |
|                          | DEED BOOK 1551 PG-288     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 34,737     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 250.86**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 250.86     |
| ***** 121.1-2-48 *****   |                           |            |                            |                |      |            |
|                          | 1310 State Route 5S       |            |                            | ACCT 050014940 |      | BILL 872   |
| 121.1-2-48               | 210 1 Family Res          |            | County Tax                 | 78,200         |      | 538.78     |
| Soules Therese L         | Central Valley 212803     | 7,000      | Town Tax                   | 78,200         |      | 365.48     |
| 1310 State Route 5S      | FRNT 185.00 DPTH 175.00   | 78,200     | FD140 Little fls fire prot | 78,200         | TO M | 86.50      |
| Mohawk, NY 13407         | EAST-0384443 NRTH-1523644 |            |                            |                |      |            |
|                          | DEED BOOK 822 PG-259      |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 137,193    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 990.76**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 990.76     |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-10.1 ***** |                           |            |                            |                |            |
|                          | Oregon Rd                 |            |                            | ACCT 050009630 | BILL 873   |
| 121.4-2-10.1             | 323 Vacant rural          |            | County Tax                 | 53,200         | 366.53     |
| Soules Therese L         | Central Valley 212803     | 53,200     | Town Tax                   | 53,200         | 248.64     |
| Soules Mitchel Q Sr      | FRNT 820.00 DPTH          | 53,200     | FD140 Little fls fire prot | 53,200 TO M    | 58.85      |
| 1310 State Route 5 S     | ACRES 189.80              |            |                            |                |            |
| Mohawk, NY 13407         | EAST-0385699 NRTH-1513153 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-450     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 93,333     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 674.02**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 674.02     |
| ***** 121.4-2-50 *****   |                           |            |                            |                |            |
|                          | Newville Rd               |            |                            | ACCT 050006780 | BILL 874   |
| 121.4-2-50               | 105 Vac farmland          |            | County Tax                 | 9,000          | 62.01      |
| Spatto James             | Little Falls Ce 210900    | 9,000      | Town Tax                   | 9,000          | 42.06      |
| Spatto Diane             | ACRES 29.80               | 9,000      | FD140 Little fls fire prot | 9,000 TO M     | 9.96       |
| 291 Newville Rd          | EAST-0395047 NRTH-1513994 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 892 PG-498      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 15,789     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 114.03**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 114.03     |
| ***** 121.2-3-13 *****   |                           |            |                            |                |            |
|                          | 967 Paradise Rd           |            |                            | ACCT 050014260 | BILL 875   |
| 121.2-3-13               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850 5,850    |            |
| St. Louis Rodney         | Little Falls Ce 210900    | 9,500      | County Tax                 | 78,550         | 541.19     |
| 967 Paradise Rd          | ACRES 2.00                | 84,400     | Town Tax                   | 78,550         | 367.11     |
| Little Falls, NY 13365   | EAST-0393375 NRTH-1522914 |            | FD140 Little fls fire prot | 84,400 TO M    | 93.36      |
|                          | DEED BOOK 839 PG-328      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 148,070    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,001.66** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,001.66   |
| ***** 121.2-3-2 *****    |                           |            |                            |                |            |
|                          | 3926 State Route 167      |            |                            | ACCT 050003090 | BILL 876   |
| 121.2-3-2                | 210 1 Family Res          |            | County Tax                 | 52,300         | 360.33     |
| Stahl David M            | Little Falls Ce 210900    | 8,800      | Town Tax                   | 52,300         | 244.43     |
| Parmon Lisa M            | ACRES 1.00                | 52,300     | FD140 Little fls fire prot | 52,300 TO M    | 57.85      |
| 3926 State Route 167     | EAST-0391085 NRTH-1524048 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 783 PG-669      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 91,754     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 662.61**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 662.61     |
| *****                    |                           |            |                            |                |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 232  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-24 *****    |                           |            |                            |                |            |
|                           | Paines Hollow Rd          |            |                            | ACCT 050013380 | BILL 877   |
| 121.4-2-24                | 120 Field crops           |            | AG MKTS 41730              | 0              | 0          |
| Stahl Randy               | Little Falls Ce 210900    | 58,700     | County Tax                 | 76,350         | 526.03     |
| 3645 State Route 167      | ACRES 102.40              | 76,350     | Town Tax                   | 76,350         | 356.83     |
| Little Falls, NY 13365    | EAST-0389864 NRTH-1517625 |            | FD140 Little fls fire prot | 76,350 TO M    | 84.46      |
|                           | DEED BOOK 848 PG-177      |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 133,947    |                            |                |            |
| UNDER AGDIST LAW TIL 2030 |                           |            |                            |                |            |
| TOTAL TAX ---             |                           |            |                            |                | 967.32**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 967.32     |
| ***** 121.4-2-25 *****    |                           |            |                            |                |            |
|                           | 3667 State Route 167      |            |                            | ACCT 050016710 | BILL 878   |
| 121.4-2-25                | 270 Mfg housing           |            | County Tax                 | 68,600         | 472.64     |
| Stahl Randy               | Little Falls Ce 210900    | 8,000      | Town Tax                   | 68,600         | 320.61     |
| 3645 State Route 167      | dblew d                   | 68,600     | FD140 Little fls fire prot | 68,600 TO M    | 75.88      |
| Little Falls, NY 13365    | ACRES 1.00                |            |                            |                |            |
|                           | EAST-0390151 NRTH-1518997 |            |                            |                |            |
|                           | DEED BOOK 1454 PG-316     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 120,351    |                            |                |            |
| TOTAL TAX ---             |                           |            |                            |                | 869.13**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 869.13     |
| ***** 114.3-3-1.5 *****   |                           |            |                            |                |            |
|                           | Eatonville Rd             |            |                            | ACCT 050990760 | BILL 879   |
| 114.3-3-1.5               | 311 Res vac land          |            | County Tax                 | 5,000          | 34.45      |
| Stallman Robert O Jr      | Herkimer Centra 213001    | 5,000      | Town Tax                   | 5,000          | 23.37      |
| Stallman Kristin M        | ACRES 1.00                | 5,000      | FD140 Little fls fire prot | 5,000 TO M     | 5.53       |
| 306 Eatonville Rd         | EAST-0380266 NRTH-1530810 |            |                            |                |            |
| Herkimer, NY 13340        | DEED BOOK 884 PG-114      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 8,772      |                            |                |            |
| TOTAL TAX ---             |                           |            |                            |                | 63.35**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 63.35      |
| ***** 114.3-3-11 *****    |                           |            |                            |                |            |
|                           | 306 Eatonville Rd         |            |                            | ACCT 050990160 | BILL 880   |
| 114.3-3-11                | 210 1 Family Res          |            | County Tax                 | 78,700         | 542.22     |
| Stallman Robert O Jr      | Herkimer Centra 213001    | 17,800     | Town Tax                   | 78,700         | 367.81     |
| Stallman Kristin M        | FRNT 240.00 DPTH 200.00   | 78,700     | FD140 Little fls fire prot | 78,700 TO M    | 87.06      |
| 306 Eatonville Rd         | EAST-0380034 NRTH-1530714 |            |                            |                |            |
| Herkimer, NY 13350        | DEED BOOK 884 PG-114      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 138,070    |                            |                |            |
| TOTAL TAX ---             |                           |            |                            |                | 997.09**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 997.09     |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-4-27 ***** |                           |            |                            |                |            |
| 121.2-4-27             | 615 Sandy Lane Rd         |            |                            | ACCT 050016020 | BILL 881   |
| Stallman Wendy         | 210 1 Family Res          |            | County Tax                 | 76,200         | 525.00     |
| 615 Sandy Lane Rd      | Little Falls Ce 210900    | 9,100      | Town Tax                   | 76,200         | 356.13     |
| Mohawk, NY 13407       | W                         | 76,200     | FD140 Little fls fire prot | 76,200 TO M    | 84.29      |
|                        | R-1                       |            |                            |                |            |
|                        | Sandy Lane                |            |                            |                |            |
|                        | ACRES 1.66                |            |                            |                |            |
|                        | EAST-0388988 NRTH-1523893 |            |                            |                |            |
|                        | DEED BOOK 2017 PG-1057    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 133,684    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 965.42**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 965.42     |
| ***** 121.1-1-31 ***** |                           |            |                            |                |            |
| 121.1-1-31             | 156 Overlook Rd           |            |                            | ACCT 050005040 | BILL 882   |
| Stanley II Joseph G    | 210 1 Family Res          |            | County Tax                 | 88,000         | 606.30     |
| PO Box 4562            | Little Falls Ce 210900    | 5,400      | Town Tax                   | 88,000         | 411.28     |
| Utica, NY 13502        | N                         | 88,000     | School Relevy              |                | 3,576.20   |
|                        | R                         |            | FD140 Little fls fire prot | 88,000 TO M    | 97.34      |
|                        | Rt-5                      |            |                            |                |            |
|                        | FRNT 100.00 DPTH 185.00   |            |                            |                |            |
|                        | EAST-0383318 NRTH-1526799 |            |                            |                |            |
|                        | DEED BOOK 1452 PG-274     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 154,386    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 4,691.12** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 4,691.12   |
| ***** 114.2-2-16 ***** |                           |            |                            |                |            |
| 114.2-2-16             | 395 Dise Rd               |            |                            | ACCT 050018320 | BILL 883   |
| Stapf Robert Jr. J     | 210 1 Family Res          |            | County Tax                 | 114,100        | 786.12     |
| Wheeler Heather L      | Little Falls Ce 210900    | 11,600     | Town Tax                   | 114,100        | 533.26     |
| 395 Dise Rd            | FRNT 719.00 DPTH          | 114,100    | FD140 Little fls fire prot | 114,100 TO M   | 126.22     |
| Little Falls, NY 13365 | ACRES 3.40                |            |                            |                |            |
|                        | EAST-0392922 NRTH-1541889 |            |                            |                |            |
|                        | DEED BOOK 850 PG-009      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 200,175    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,445.60** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,445.60   |
| *****                  |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 234  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 107.3-1-20 *****       |                           |            |                            |                |            |
|                              | 1760 State Route 169      |            |                            | ACCT 050014400 | BILL 884   |
| 107.3-1-20                   | 210 1 Family Res          |            | County Tax                 | 75,000         | 516.73     |
| Staring Dawn                 | Little Falls Ce 210900    | 6,100      | Town Tax                   | 75,000         | 350.52     |
| PO Box 854                   | N                         | 75,000     | School Relev               |                | 2,263.67   |
| Little Falls, NY 13365       | R-1 1/3A                  |            | FD140 Little fls fire prot | 75,000 TO M    | 82.96      |
|                              | Rt-169                    |            |                            |                |            |
|                              | FRNT 150.00 DPTH 150.00   |            |                            |                |            |
|                              | EAST-0383339 NRTH-1544477 |            |                            |                |            |
|                              | DEED BOOK 1251 PG-238     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 131,579    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 3,213.88** |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 3,213.88   |
| ***** 107.3-1-19 *****       |                           |            |                            |                |            |
|                              | 1766 State Route 169      |            |                            | ACCT 050014340 | BILL 885   |
| 107.3-1-19                   | 210 1 Family Res          |            | County Tax                 | 52,900         | 364.47     |
| Staring Mary Elizabeth       | Little Falls Ce 210900    | 5,900      | Town Tax                   | 52,900         | 247.23     |
| 1766 State Route 169         | N                         | 52,900     | FD140 Little fls fire prot | 52,900 TO M    | 58.52      |
| Little Falls, NY 13365       | R-1                       |            |                            |                |            |
|                              | Rt-169                    |            |                            |                |            |
|                              | FRNT 137.00 DPTH 150.00   |            |                            |                |            |
|                              | EAST-0383208 NRTH-1544530 |            |                            |                |            |
|                              | DEED BOOK 719 PG-202      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 92,807     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 670.22**   |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 670.22     |
| ***** 114.2-1-2.3 *****      |                           |            |                            |                |            |
|                              | 111 Cole Rd               |            |                            | ACCT 050000490 | BILL 886   |
| 114.2-1-2.3                  | 210 1 Family Res          |            | County Tax                 | 83,100         | 572.54     |
| Staring Victoria             | Little Falls Ce 210900    | 9,500      | Town Tax                   | 83,100         | 388.38     |
| Trustee Staring Family Irrev | North                     | 83,100     | FD140 Little fls fire prot | 83,100 TO M    | 91.92      |
| 111 Cole Rd                  | R-1                       |            |                            |                |            |
| Little Falls, NY 13365       | Cole Rd                   |            |                            |                |            |
|                              | ACRES 2.02                |            |                            |                |            |
|                              | EAST-0385941 NRTH-1542628 |            |                            |                |            |
|                              | DEED BOOK 2020 PG-397     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 145,789    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,052.84** |
|                              |                           |            |                            | DATE #1        | 01/31/24   |
|                              |                           |            |                            | AMT DUE        | 1,052.84   |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.1-1-55.1 *****   |                           |            |                            |                |            |
|                            | 6188 State Route 5        |            |                            | ACCT 050990420 | BILL 887   |
| 121.1-1-55.1               | 457 Small Retail          |            | County Tax                 | 80,000         | 551.18     |
| Stayton LLC                | Little Falls Ce 210900    | 8,000      | Town Tax                   | 80,000         | 373.89     |
| 52 Riley Road #426         | FRNT 405.00 DPTH          | 80,000     | School Relevy              |                | 3,251.10   |
| Celebration, FL 34747      | ACRES 1.40                |            | FD140 Little fls fire prot | 80,000 TO M    | 88.49      |
|                            | EAST-0383635 NRTH-1526496 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-1333    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 140,351    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 4,264.66** |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 4,264.66   |
| ***** 121.1-2-47.1 *****   |                           |            |                            |                |            |
|                            | Jacksonburg Rd            |            |                            | ACCT 050014640 | BILL 888   |
| 121.1-2-47.1               | 312 Vac w/imprv           |            | County Tax                 | 9,000          | 62.01      |
| Stegich James              | Central Valley 212803     | 3,000      | Town Tax                   | 9,000          | 42.06      |
| 122 Stegich Rd             | W                         | 9,000      | FD140 Little fls fire prot | 9,000 TO M     | 9.96       |
| Mohawk, NY 13407           | R-1 2A                    |            |                            |                |            |
|                            | Rt-5S                     |            |                            |                |            |
|                            | ACRES 2.80                |            |                            |                |            |
|                            | EAST-0384057 NRTH-1523990 |            |                            |                |            |
|                            | DEED BOOK 00639 PG-00688  |            |                            |                |            |
|                            | FULL MARKET VALUE         | 15,789     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 114.03**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 114.03     |
| ***** 121.1-2-47.299 ***** |                           |            |                            |                |            |
|                            | 120 Stegich Rd            |            |                            | ACCT 050099500 | BILL 889   |
| 121.1-2-47.299             | 210 1 Family Res          |            | County Tax                 | 39,500         | 272.15     |
| Stegich James              | Central Valley 212803     | 300        | Town Tax                   | 39,500         | 184.61     |
| 120 Stegich Rd             | R-1 On 121.1-2-47.2       | 39,500     | FD140 Little fls fire prot | 39,500 TO M    | 43.69      |
| Mohawk, NY 13407           | FRNT 0.01 DPTH 0.01       |            |                            |                |            |
|                            | EAST-0347232 NRTH-1099371 |            |                            |                |            |
|                            | FULL MARKET VALUE         | 69,298     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 500.45**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 500.45     |
| ***** 121.1-2-47.2 *****   |                           |            |                            |                |            |
|                            | 122 Stegich Rd            |            |                            | ACCT 050014580 | BILL 890   |
| 121.1-2-47.2               | 210 1 Family Res          |            | County Tax                 | 57,700         | 397.54     |
| Stegich James F            | Central Valley 212803     | 2,500      | Town Tax                   | 57,700         | 269.67     |
| 122 Stegich Rd             | ACRES 2.50                | 57,700     | FD140 Little fls fire prot | 57,700 TO M    | 63.83      |
| Mohawk, NY 13407           | EAST-0383761 NRTH-1523827 |            |                            |                |            |
|                            | DEED BOOK 00640 PG-00637  |            |                            |                |            |
|                            | FULL MARKET VALUE         | 101,228    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 731.04**   |
|                            |                           |            |                            | DATE #1        | 01/31/24   |
|                            |                           |            |                            | AMT DUE        | 731.04     |
| *****                      |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 114.51-2-7 *****   |                           |            |                            |                |            |
|                          | 412 W Monroe St           |            |                            | ACCT 050004980 | BILL 891   |
| 114.51-2-7               | 210 1 Family Res          |            | County Tax                 | 82,880         | 571.02     |
| Stewart Cary             | Little Falls Ce 210900    | 8,500      | Town Tax                   | 82,880         | 387.35     |
| 412 W Monroe St          | N                         | 82,880     | FD140 Little fls fire prot | 82,880 TO M    | 91.68      |
| Little Falls, NY 13365   | R-1 1/2 A                 |            |                            |                |            |
|                          | Middleville Rd            |            |                            |                |            |
|                          | FRNT 215.00 DPTH 290.00   |            |                            |                |            |
|                          | EAST-0391550 NRTH-1537547 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-5740    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 145,404    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,050.05** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,050.05   |
| ***** 114.4-3-4 *****    |                           |            |                            |                |            |
|                          | 444 Gun Club Rd           |            |                            |                | BILL 892   |
| 114.4-3-4                | 210 1 Family Res          |            | County Tax                 | 103,600        | 713.78     |
| Stone-Benenati Kira      | Little Falls Ce 210900    | 23,800     | Town Tax                   | 103,600        | 484.18     |
| Benenati Brandon         | partial assmt             | 103,600    | FD140 Little fls fire prot | 103,600 TO M   | 114.60     |
| 444 Gun Club Rd          | FRNT 300.00 DPTH          |            |                            |                |            |
| Little Falls, NY 13365   | ACRES 6.90                |            |                            |                |            |
|                          | EAST-0386408 NRTH-1532657 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-3503    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 181,754    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,312.56** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,312.56   |
| ***** 114.2-2-5 *****    |                           |            |                            |                |            |
|                          | 602 Top Notch Rd          |            |                            | ACCT 050000700 | BILL 893   |
| 114.2-2-5                | 280 Res Multiple          |            | County Tax                 | 149,300        | 1,028.64   |
| Subasic Mohammed         | Little Falls Ce 210900    | 54,800     | Town Tax                   | 149,300        | 697.77     |
| Subasic Dzevat Dzevahire | ACRES 105.00              | 149,300    | FD140 Little fls fire prot | 3,900 TO M     | 4.31       |
| 602 Top Notch Rd         | EAST-0394686 NRTH-1544872 |            |                            |                |            |
| Little Falls, NY 13365   | DEED BOOK 829 PG-455      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 261,930    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,730.72** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,730.72   |
| ***** 121.1-2-2 *****    |                           |            |                            |                |            |
|                          | 1141 State Route 5S       |            |                            | ACCT 050004860 | BILL 894   |
| 121.1-2-2                | 210 1 Family Res          |            | County Tax                 | 46,000         | 316.93     |
| Sudakow Michael          | Central Valley 212803     | 7,000      | Town Tax                   | 46,000         | 214.99     |
| 1141 State Route 5S      | FRNT 140.00 DPTH 255.00   | 46,000     | FD140 Little fls fire prot | 46,000 TO M    | 50.88      |
| Mohawk, NY 13407         | EAST-0381031 NRTH-1523543 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-6034    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 80,702     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 582.80**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 582.80     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 237  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.51-2-2 *****  |                           |            |                            |                |            |
|                         | 126 High School Rd        |            |                            | ACCT 050000540 | BILL 895   |
| 114.51-2-2              | 210 1 Family Res          |            | County Tax                 | 99,100         | 682.77     |
| Suhag Rajvir            | Little Falls Ce 210900    | 5,800      | Town Tax                   | 99,100         | 463.15     |
| Suhag Sunita            | E                         | 99,100     | FD140 Little fls fire prot | 99,100 TO M    | 109.62     |
| 126 High School Rd      | R-1                       |            |                            |                |            |
| Little Falls, NY 13365  | Longview Rd               |            |                            |                |            |
|                         | FRNT 150.00 DPTH 134.40   |            |                            |                |            |
|                         | EAST-0391672 NRTH-1537878 |            |                            |                |            |
|                         | DEED BOOK 937 PG-373      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 173,860    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,255.54** |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 1,255.54   |
| ***** 127.4-2-19 *****  |                           |            |                            |                |            |
|                         | 1828 State Route 168      |            |                            | ACCT 050015030 | BILL 896   |
| 127.4-2-19              | 270 Mfg housing           |            | VET WAR CT 41121           | 5,595 5,595    |            |
| Sullivan Harold         | Owen D Young 215001       | 7,600      | County Tax                 | 31,705         | 218.44     |
| Sullivan Sharon         | N                         | 37,300     | Town Tax                   | 31,705         | 148.18     |
| 1828 State Route 168    | R-1                       |            | FD140 Little fls fire prot | 37,300 TO M    | 41.26      |
| Mohawk, NY 13407        | Rt 168                    |            |                            |                |            |
|                         | FRNT 180.00 DPTH 155.00   |            |                            |                |            |
|                         | ACRES 0.89                |            |                            |                |            |
|                         | EAST-0388390 NRTH-1501782 |            |                            |                |            |
|                         | DEED BOOK 770 PG-535      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 65,439     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 407.88**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 407.88     |
| ***** 114.2-2-6.1 ***** |                           |            |                            |                |            |
|                         | Fairfield Rd              |            |                            | ACCT 050019670 | BILL 897   |
| 114.2-2-6.1             | 314 Rural vac<10          |            | County Tax                 | 8,100          | 55.81      |
| Sullivan John C         | Little Falls Ce 210900    | 8,100      | Town Tax                   | 8,100          | 37.86      |
| Pedrick Ann             | East                      | 8,100      | FD140 Little fls fire prot | 8,100 TO M     | 8.96       |
| 126 Yellow Church Rd    | ACRES 4.70                |            |                            |                |            |
| Little Falls, NY 13365  | EAST-0396801 NRTH-1544095 |            |                            |                |            |
|                         | DEED BOOK 865 PG-439      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 14,211     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 102.63**   |
|                         |                           |            |                            | DATE #1        | 01/31/24   |
|                         |                           |            |                            | AMT DUE        | 102.63     |
| *****                   |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.2-2-6.2 *****  |                           |            |                            |                |      |                  |
| 174 State Route 170      |                           |            |                            | ACCT 050019680 | BILL | 898              |
| 114.2-2-6.2              | 270 Mfg housing           |            | County Tax                 | 97,800         |      | 673.82           |
| Sullivan Kevin           | Little Falls Ce 210900    | 14,800     | Town Tax                   | 97,800         |      | 457.08           |
| Sullivan Veronica        | ACRES 1.70                | 97,800     | FD140 Little fls fire prot | 97,800 TO M    |      | 108.18           |
| 174 State Route 170      | EAST-0396970 NRTH-1542912 |            |                            |                |      |                  |
| Little Falls, NY 13365   | DEED BOOK 943 PG-244      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 171,579    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 1,239.08**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 1,239.08 |
| ***** 114.2-2-53.2 ***** |                           |            |                            |                |      |                  |
| 174 State Route 170      | Resevior Rd               |            |                            | ACCT 050990400 | BILL | 899              |
| 114.2-2-53.2             | 314 Rural vac<10          |            | County Tax                 | 11,200         |      | 77.17            |
| Sullivan Kevin           | Little Falls Ce 210900    | 11,200     | Town Tax                   | 11,200         |      | 52.34            |
| 174 State Route 170      | West                      | 11,200     | FD140 Little fls fire prot | 11,200 TO M    |      | 12.39            |
| Little Falls, NY 13365   | V-L                       |            |                            |                |      |                  |
|                          | Resevior Rd               |            |                            |                |      |                  |
|                          | ACRES 7.00                |            |                            |                |      |                  |
|                          | EAST-0393259 NRTH-1540575 |            |                            |                |      |                  |
|                          | DEED BOOK 2021 PG-5877    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 19,649     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 141.90**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 141.90   |
| ***** 114.4-3-21 *****   |                           |            |                            |                |      |                  |
| 2452 Charter Oak Cir     | Gun Club Rd               |            |                            |                | BILL | 900              |
| 114.4-3-21               | 322 Rural vac>10          |            | County Tax                 | 5,750          |      | 39.62            |
| Super Richard            | Little Falls Ce 210900    | 5,750      | Town Tax                   | 5,750          |      | 26.87            |
| Super Heidi              | no frontage               | 5,750      | FD140 Little fls fire prot | 5,750 TO M     |      | 6.36             |
| 2452 Charter Oak Cir     | ACRES 11.50               |            |                            |                |      |                  |
| Clearwater, FL 33764     | EAST-0388462 NRTH-1531886 |            |                            |                |      |                  |
|                          | DEED BOOK 2017 PG-168     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 10,088     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 72.85**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 72.85    |
| ***** 114.4-3-18 *****   |                           |            |                            |                |      |                  |
| 2452 Charter Oak Cir     | Gun Club Rd               |            |                            |                | BILL | 901              |
| 114.4-3-18               | 314 Rural vac<10          |            | County Tax                 | 4,150          |      | 28.59            |
| Super Richard C Jr.      | Little Falls Ce 210900    | 4,150      | Town Tax                   | 4,150          |      | 19.40            |
| Super Heidi E            | no frontage               | 4,150      | FD140 Little fls fire prot | 4,150 TO M     |      | 4.59             |
| 2452 Charter Oak Cir     | ACRES 8.30                |            |                            |                |      |                  |
| Clearwater, FL 33764     | EAST-0388242 NRTH-1532828 |            |                            |                |      |                  |
|                          | DEED BOOK 1560 PG-150     |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 7,281      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 52.58**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 52.58    |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 239  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.4-3-19 ***** |                           |            |                            |                |            |
|                        | Gun Club Rd               |            |                            |                | BILL 902   |
| 114.4-3-19             | 314 Rural vac<10          |            | County Tax                 | 4,300          | 29.63      |
| Super Richard C Jr.    | Little Falls Ce 210900    | 4,300      | Town Tax                   | 4,300          | 20.10      |
| Super Heidi E          | no frontage               | 4,300      | FD140 Little fls fire prot | 4,300 TO M     | 4.76       |
| 2452 Charter Oak Cir   | ACRES 8.60                |            |                            |                |            |
| Clearwater, FL 33764   | EAST-0388214 NRTH-1532532 |            |                            |                |            |
|                        | DEED BOOK 1560 PG-150     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 7,544      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 54.49**    |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 54.49      |
| ***** 121.2-1-4 *****  |                           |            |                            |                |            |
|                        | 6377 State Route 5        |            |                            | ACCT 050004235 | BILL 903   |
| 121.2-1-4              | 210 1 Family Res          |            | County Tax                 | 31,200         | 214.96     |
| Sutton Asahel          | Little Falls Ce 210900    | 6,400      | Town Tax                   | 31,200         | 145.82     |
| Sutton Elwyn           | FRNT 270.00 DPTH          | 31,200     | School Relevy              |                | 1,267.91   |
| 325 W Main St          | ACRES 0.60                |            | FD140 Little fls fire prot | 1,000 TO M     | 1.11       |
| Little Falls, NY 13365 | EAST-0387353 NRTH-1526925 |            |                            |                |            |
|                        | DEED BOOK 1621 PG-301     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 54,737     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,629.80** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,629.80   |
| ***** 121.1-1-24 ***** |                           |            |                            |                |            |
|                        | 147 Overlook Rd           |            |                            | ACCT 050018110 | BILL 904   |
| 121.1-1-24             | 210 1 Family Res          |            | County Tax                 | 50,350         | 346.90     |
| Sweet Daniel           | Little Falls Ce 210900    | 5,100      | Town Tax                   | 50,350         | 235.32     |
| 147 Overlook Rd        | N                         | 50,350     | FD140 Little fls fire prot | 50,350 TO M    | 55.70      |
| Little Falls, NY 13365 | R-1 100'X120'             |            |                            |                |            |
|                        | Overlook Rd               |            |                            |                |            |
|                        | FRNT 150.00 DPTH 116.00   |            |                            |                |            |
|                        | EAST-0383106 NRTH-1526993 |            |                            |                |            |
|                        | DEED BOOK 1232 PG-606     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 88,333     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 637.92**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 637.92     |
| ***** 121.1-1-26 ***** |                           |            |                            |                |            |
|                        | Overlook Rd               |            |                            | ACCT 050019480 | BILL 905   |
| 121.1-1-26             | 311 Res vac land          |            | County Tax                 | 1,100          | 7.58       |
| Sweet Daniel           | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          | 5.14       |
| 147 Overlook Rd        | North                     | 1,100      | FD140 Little fls fire prot | 200 TO M       | .22        |
| Little Falls, NY 13365 | V-L 1/3 Ac                |            |                            |                |            |
|                        | Overlook Rd               |            |                            |                |            |
|                        | FRNT 150.00 DPTH 122.00   |            |                            |                |            |
|                        | EAST-0383260 NRTH-1526986 |            |                            |                |            |
|                        | DEED BOOK 1232 PG-606     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 1,930      |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 12.94**    |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 12.94      |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT    |
|--------------------------|---------------------------|------------|----------------------------|----------------|-------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |       | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |       | TAX AMOUNT    |
| ***** 121.4-2-40 *****   |                           |            |                            |                |       |               |
|                          | 3454 State Route 167      |            |                            | ACCT 050014730 | BILL  | 906           |
| 121.4-2-40               | 210 1 Family Res          |            | County Tax                 | 71,800         |       | 494.68        |
| Sylenki Brian            | Little Falls Ce 210900    | 8,000      | Town Tax                   | 71,800         |       | 335.56        |
| 3454 State Route 167     | ACRES 1.00                | 71,800     | FD140 Little fls fire prot | 71,800         | TO M  | 79.42         |
| Little Falls, NY 13365   | EAST-0392774 NRTH-1515513 |            |                            |                |       |               |
|                          | DEED BOOK 927 PG-319      |            |                            |                |       |               |
|                          | FULL MARKET VALUE         | 125,965    |                            |                |       |               |
|                          |                           |            | TOTAL TAX ---              |                |       | 909.66**      |
|                          |                           |            |                            | DATE #1        |       | 01/31/24      |
|                          |                           |            |                            | AMT DUE        |       | 909.66        |
| ***** 127.2-2-20.3 ***** |                           |            |                            |                |       |               |
|                          | 3143 State Route 167      |            |                            | ACCT 050099200 | BILL  | 907           |
| 127.2-2-20.3             | 240 Rural res             |            | County Tax                 | 96,400         |       | 664.17        |
| Talaba David             | Little Falls Ce 210900    | 24,200     | Town Tax                   | 96,400         |       | 450.53        |
| Talaba Patricia          | West                      | 96,400     | FD140 Little fls fire prot | 96,400         | TO M  | 106.64        |
| 3143 State Route 167     | ACRES 14.40               |            |                            |                |       |               |
| Mohawk, NY 13407         | EAST-0393209 NRTH-1510929 |            |                            |                |       |               |
|                          | DEED BOOK 738 PG-218      |            |                            |                |       |               |
|                          | FULL MARKET VALUE         | 169,123    |                            |                |       |               |
|                          |                           |            | TOTAL TAX ---              |                |       | 1,221.34**    |
|                          |                           |            |                            | DATE #1        |       | 01/31/24      |
|                          |                           |            |                            | AMT DUE        |       | 1,221.34      |
| ***** 121.27-1-6 *****   |                           |            |                            |                |       |               |
|                          | Flint Ave Ext             |            |                            | ACCT 050015060 | BILL  | 908           |
| 121.27-1-6               | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850 |               |
| Talbot Gary              | Little Falls Ce 210900    | 10,100     | County Tax                 | 53,150         |       | 366.19        |
| 137 Erie Canal Rd        | ACRES 2.60                | 59,000     | Town Tax                   | 53,150         |       | 248.40        |
| Little Falls, NY 13365   | EAST-0393156 NRTH-1528197 |            | FD140 Little fls fire prot | 59,000         | TO M  | 65.26         |
|                          | DEED BOOK 840 PG-449      |            |                            |                |       |               |
|                          | FULL MARKET VALUE         | 103,509    |                            |                |       |               |
|                          |                           |            | TOTAL TAX ---              |                |       | 679.85**      |
|                          |                           |            |                            | DATE #1        |       | 01/31/24      |
|                          |                           |            |                            | AMT DUE        |       | 679.85        |
| ***** 127.2-2-20.8 ***** |                           |            |                            |                |       |               |
|                          | 186 Boepple Rd            |            |                            | ACCT 050099340 | BILL  | 909           |
| 127.2-2-20.8             | 210 1 Family Res          |            | County Tax                 | 82,500         |       | 568.40        |
| Temple Caryl             | Little Falls Ce 210900    | 17,500     | Town Tax                   | 82,500         |       | 385.57        |
| 186 Boepple Rd           | ACRES 7.70                | 82,500     | FD140 Little fls fire prot | 82,500         | TO M  | 91.26         |
| Little Falls, NY 13365   | EAST-0394722 NRTH-1510872 |            |                            |                |       |               |
|                          | DEED BOOK 940 PG-270      |            |                            |                |       |               |
|                          | FULL MARKET VALUE         | 144,737    |                            |                |       |               |
|                          |                           |            | TOTAL TAX ---              |                |       | 1,045.23**    |
|                          |                           |            |                            | DATE #1        |       | 01/31/24      |
|                          |                           |            |                            | AMT DUE        |       | 1,045.23      |
| *****                    |                           |            |                            |                |       |               |

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | COUNTY          | TOWN | TAX AMOUNT       |
|------------------------------|--|------------|----------------------------|-----------------|------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE   |      |                  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                 |      |                  |
| ***** 114.2-2-32.5 *****     |  |            |                            |                 |      |                  |
| 114.2-2-32.5                 | James Ter<br>311 Res vac land  |            | County Tax                 | ACCT 050099950  | BILL | 910              |
| The Krutz Irr Fam Prot Trust | Little Falls Ce 210900   | 2,800      | Town Tax                   |                 |      | 19.29            |
| 136 High School Rd           | ACRES 1.20   | 2,800      | FD140 Little fls fire prot | 2,800 TO M      |      | 13.09            |
| Little Falls, NY 13365       | EAST-0391888 NRTH-1537661<br>DEED BOOK 2018 PG-5014<br>FULL MARKET VALUE                                   | 4,912      |                            |                 |      | 3.10             |
| TOTAL TAX ---                |  |            |                            |                 |      | 35.48**          |
|                              |  |            |                            |                 |      | DATE #1 01/31/24 |
|                              |  |            |                            |                 |      | AMT DUE 35.48    |
| ***** 114.51-2-1 *****       |  |            |                            |                 |      |                  |
| 114.51-2-1                   | Middleville Rd<br>323 Vacant rural   |            | County Tax                 | ACCT 050700370  | BILL | 911              |
| The Krutz Irr Fam Prot Trust | Little Falls Ce 210900   | 7,000      | Town Tax                   |                 |      | 48.23            |
| 136 High School Rd           | North  | 7,000      | FD140 Little fls fire prot | 7,000 TO M      |      | 32.72            |
| Little Falls, NY 13365       | V1 4Ac<br>Rt 169<br>ACRES 4.00<br>EAST-0391306 NRTH-1537911<br>DEED BOOK 2018 PG-5014<br>FULL MARKET VALUE | 12,281     |                            |                 |      | 7.74             |
| TOTAL TAX ---                |  |            |                            |                 |      | 88.69**          |
|                              |  |            |                            |                 |      | DATE #1 01/31/24 |
|                              |  |            |                            |                 |      | AMT DUE 88.69    |
| ***** 114.51-2-3 *****       |  |            |                            |                 |      |                  |
| 114.51-2-3                   | 136 High School Rd<br>210 1 Family Res   |            | County Tax                 | ACCT 050010920  | BILL | 912              |
| The Krutz Irr Fam Prot Trust | Little Falls Ce 210900   | 5,200      | Town Tax                   |                 |      | 564.27           |
| 136 High School Rd           | FRNT 100.00 DPTH 182.56  | 81,900     | FD140 Little fls fire prot | 81,900 TO M     |      | 382.77           |
| Little Falls, NY 13365       | EAST-0391767 NRTH-1537817<br>DEED BOOK 2018 PG-5014<br>FULL MARKET VALUE                                   | 143,684    |                            |                 |      | 90.60            |
| TOTAL TAX ---                |  |            |                            |                 |      | 1,037.64**       |
|                              |  |            |                            |                 |      | DATE #1 01/31/24 |
|                              |  |            |                            |                 |      | AMT DUE 1,037.64 |
| ***** 121.1-2-42.2 *****     |  |            |                            |                 |      |                  |
| 121.1-2-42.2                 | 167 Sandy Lane Rd<br>312 Vac w/imprv   |            | County Tax                 | ACCT 0550990190 | BILL | 913              |
| Thompson Jack E              | Central Valley 212803  | 7,200      | Town Tax                   |                 |      | 189.47           |
| 166 Sandy Lane Rd            | FRNT 235.00 DPTH 150.00  | 27,500     | FD140 Little fls fire prot | 27,500 TO M     |      | 128.52           |
| Mohawk, NY 13407             | EAST-0383805 NRTH-1522434<br>DEED BOOK 1429 PG-216<br>FULL MARKET VALUE                                    | 48,246     |                            |                 |      | 30.42            |
| TOTAL TAX ---                |  |            |                            |                 |      | 348.41**         |
|                              |  |            |                            |                 |      | DATE #1 01/31/24 |
|                              |  |            |                            |                 |      | AMT DUE 348.41   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      | TAX AMOUNT       |
| ***** 121.1-2-33 *****   |                           |            |                            |                |      |                  |
|                          | 166 Sandy Ln              |            |                            | ACCT 050000600 | BILL | 914              |
| 121.1-2-33               | 210 1 Family Res          |            | County Tax                 | 56,300         |      | 387.89           |
| Thompson Wendy M         | Central Valley 212803     | 4,600      | Town Tax                   | 56,300         |      | 263.12           |
| 166 Sandy Ln             | FRNT 110.00 DPTH 120.00   | 56,300     | FD140 Little fls fire prot | 56,300         | TO M | 62.28            |
| Mohawk, NY 13407         | EAST-0383575 NRTH-1522430 |            |                            |                |      |                  |
|                          | DEED BOOK 853 PG-683      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 98,772     |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 713.29**         |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 713.29   |
| ***** 127.1-1-1.2 *****  |                           |            |                            |                |      |                  |
|                          | Oregon Rd                 |            |                            | ACCT 050015081 | BILL | 915              |
| 127.1-1-1.2              | 314 Rural vac<10          |            | County Tax                 | 1,200          |      | 8.27             |
| Thornton Debra           | Central Valley 212803     | 1,200      | Town Tax                   | 1,200          |      | 5.61             |
| Thornton Timothy         | FRNT 15.00 DPTH           | 1,200      | FD140 Little fls fire prot | 1,200          | TO M | 1.33             |
| %Timothy Thornton        | ACRES 0.48                |            |                            |                |      |                  |
| 10696 Limburgh Fork Rd   | EAST-0382656 NRTH-1511999 |            |                            |                |      |                  |
| Carthage, NY 13619       | DEED BOOK 2019 PG-5425    |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 2,105      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 15.21**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 15.21    |
| ***** 127.1-1-6.1 *****  |                           |            |                            |                |      |                  |
|                          | Oregon Rd                 |            |                            | ACCT 050015080 | BILL | 916              |
| 127.1-1-6.1              | 314 Rural vac<10          |            | County Tax                 | 2,500          |      | 17.22            |
| Thornton Debra           | Central Valley 212803     | 2,500      | Town Tax                   | 2,500          |      | 11.68            |
| Thornton Timothy         | ACRES 5.25                | 2,500      | FD140 Little fls fire prot | 2,500          | TO M | 2.77             |
| %Timothy Thornton        | EAST-0382953 NRTH-1511536 |            |                            |                |      |                  |
| 10696 Limburgh Fork Rd   | DEED BOOK 2019 PG-5425    |            |                            |                |      |                  |
| Carthage, NY 13619       | FULL MARKET VALUE         | 4,386      |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 31.67**          |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 31.67    |
| ***** 107.3-1-11.2 ***** |                           |            |                            |                |      |                  |
|                          | 1894 State Route 169      |            |                            | ACCT 05990740  | BILL | 917              |
| 107.3-1-11.2             | 210 1 Family Res          |            | County Tax                 | 74,200         |      | 511.22           |
| Tibbitts Donald          | Little Falls Ce 210900    | 10,300     | Town Tax                   | 74,200         |      | 346.78           |
| Tibbitts Theresa         | North                     | 74,200     | School Relevy              |                |      | 3,015.39         |
| 1894 State Route 169     | R-1                       |            | FD140 Little fls fire prot | 74,200         | TO M | 82.08            |
| Little Falls, NY 13365   | Rt 169                    |            |                            |                |      |                  |
|                          | ACRES 2.50                |            |                            |                |      |                  |
|                          | EAST-0380728 NRTH-1544699 |            |                            |                |      |                  |
|                          | DEED BOOK 708 PG-966      |            |                            |                |      |                  |
|                          | FULL MARKET VALUE         | 130,175    |                            |                |      |                  |
| TOTAL TAX ---            |                           |            |                            |                |      | 3,955.47**       |
|                          |                           |            |                            |                |      | DATE #1 01/31/24 |
|                          |                           |            |                            |                |      | AMT DUE 3,955.47 |
| *****                    |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 243  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 107.3-1-10 ***** |                           |            |                            |                |          |            |
|                        | 1884 State Route 169      |            |                            | ACCT 050015150 | BILL     | 918        |
| 107.3-1-10             | 210 1 Family Res          |            | County Tax                 | 60,500         |          | 416.83     |
| Tibbitts Garth L       | Little Falls Ce 210900    | 6,200      | Town Tax                   | 60,500         |          | 282.75     |
| 226 Rockwell Rd        | N                         | 60,500     | FD140 Little fls fire prot | 60,500         | TO M     | 66.92      |
| Little Falls, NY 13365 | R 1                       |            |                            |                |          |            |
|                        | Rt 169                    |            |                            |                |          |            |
|                        | FRNT 150.00 DPTH 160.00   |            |                            |                |          |            |
|                        | EAST-0380856 NRTH-1544663 |            |                            |                |          |            |
|                        | DEED BOOK 1447 PG-330     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 106,140    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 766.50**   |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 766.50   |            |
| ***** 107.3-1-25 ***** |                           |            |                            |                |          |            |
|                        | 226 Rockwell Rd           |            |                            | ACCT 050018160 | BILL     | 919        |
| 107.3-1-25             | 240 Rural res             |            | County Tax                 | 103,200        |          | 711.02     |
| Tibbitts Living Trust  | Little Falls Ce 210900    | 19,000     | Town Tax                   | 103,200        |          | 482.32     |
| 226 Rockwell Rd        | E                         | 103,200    | FD140 Little fls fire prot | 103,200        | TO M     | 114.16     |
| Little Falls, NY 13365 | R1                        |            |                            |                |          |            |
|                        | Rockwell Rd               |            |                            |                |          |            |
|                        | ACRES 23.00               |            |                            |                |          |            |
|                        | EAST-0385056 NRTH-1544389 |            |                            |                |          |            |
|                        | DEED BOOK 900 PG-435      |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 181,053    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 1,307.50** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 1,307.50 |            |
| ***** 127.2-3-9 *****  |                           |            |                            |                |          |            |
|                        | Johnnycake Rd             |            |                            | ACCT 050100190 | BILL     | 920        |
| 127.2-3-9              | 322 Rural vac>10          |            | County Tax                 | 13,300         |          | 91.63      |
| Tice Jason             | Little Falls Ce 210900    | 13,300     | Town Tax                   | 13,300         |          | 62.16      |
| ET AL                  | Vac Rec Ld                | 13,300     | FD140 Little fls fire prot | 13,300         | TO M     | 14.71      |
| 2896 Avenue J          | ACRES 30.30               |            |                            |                |          |            |
| San Leon, TX 77539     | EAST-0391559 NRTH-1505225 |            |                            |                |          |            |
|                        | DEED BOOK 801 PG-69       |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 23,333     |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 168.50**   |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        | 168.50   |            |
| *****                  |                           |            |                            |                |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 244  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.2-3-10 *****         |                           |            |                            |                |          |            |
|                                | Johnny Cake Rd            |            |                            | ACCT 050005490 | BILL     | 921        |
| 127.2-3-10                     | 322 Rural vac>10          |            | County Tax                 | 5,900          |          | 40.65      |
| Tice Jason                     | Little Falls Ce 210900    | 5,900      | Town Tax                   | 5,900          |          | 27.57      |
| ET AL                          | Land Locked               | 5,900      | FD140 Little fls fire prot | 5,900          | TO M     | 6.53       |
| 2896 Avenue J                  | ACRES 13.60               |            |                            |                |          |            |
| San Leon, TX 77539             | EAST-0390531 NRTH-1503912 |            |                            |                |          |            |
|                                | DEED BOOK 801 PG-71       |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 10,351     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 74.75**    |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 74.75      |
| ***** 121.1-1-49.2 *****       |                           |            |                            |                |          |            |
|                                | State Route 5             |            |                            |                | BILL     | 922        |
| 121.1-1-49.2                   | 322 Rural vac>10          |            | AG MKTS 41730              | 19,981         | 19,981   |            |
| Timmerman Ronald & Scott       | Little Falls Ce 210900    | 46,500     | County Tax                 | 26,519         |          | 182.71     |
| 136 Dockey Rd                  | ACRES 86.00               | 46,500     | Town Tax                   | 26,519         |          | 123.94     |
| Little Falls, NY 13365         | EAST-0384362 NRTH-1525415 |            | FD140 Little fls fire prot | 46,500         | TO M     | 51.44      |
|                                | DEED BOOK 1559 PG-388     |            |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT      | FULL MARKET VALUE         | 81,579     |                            |                |          |            |
| UNDER AGDIST LAW TIL 2030      |                           |            |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 358.09**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 358.09     |
| ***** 121.27-1-7 *****         |                           |            |                            |                |          |            |
|                                | 151 Erie Canal Rd         |            |                            | ACCT 050007800 | BILL     | 923        |
| 121.27-1-7                     | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850    |            |
| Timothy Donahue Sr Trustee of  | Little Falls Ce 210900    | 8,000      | County Tax                 | 39,450         |          | 271.80     |
| Ashley, Irr.Trust dated 12/21/ | Life use Frederick & Shir | 45,300     | Town Tax                   | 39,450         |          | 184.37     |
| 151 Erie Canal Rd              | FRNT 150.00 DPTH 295.00   |            | FD140 Little fls fire prot | 45,300         | TO M     | 50.11      |
| Little Falls, NY 13365         | EAST-0392919 NRTH-1527879 |            |                            |                |          |            |
|                                | DEED BOOK 1592 PG-316     |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 79,474     |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 506.28**   |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 506.28     |
| ***** 114.1-1-25.16 *****      |                           |            |                            |                |          |            |
|                                | Shells Bush Rd            |            |                            |                | BILL     | 924        |
| 114.1-1-25.16                  | 311 Res vac land          |            | County Tax                 | 2,100          |          | 14.47      |
| Todd Scott                     | Little Falls Ce 210900    | 2,100      | Town Tax                   | 2,100          |          | 9.81       |
| Todd Donna                     | ACRES 1.40                | 2,100      | FD140 Little fls fire prot | 2,100          | TO M     | 2.32       |
| 1314 Shells Bush Rd            | EAST-0384539 NRTH-1541664 |            |                            |                |          |            |
| Little Falls, NY 13365         | DEED BOOK 1456 PG-173     |            |                            |                |          |            |
|                                | FULL MARKET VALUE         | 3,684      |                            |                |          |            |
|                                |                           |            | TOTAL TAX ---              |                |          | 26.60**    |
|                                |                           |            |                            | DATE #1        | 01/31/24 |            |
|                                |                           |            |                            | AMT DUE        |          | 26.60      |
| *****                          |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-23 *****         |                           |            |                            |                |            |
|                                | 1314 Shells Bush Rd       |            |                            | ACCT 050014370 | BILL 925   |
| 114.1-1-23                     | 210 1 Family Res          |            | County Tax                 | 77,300         | 532.58     |
| Todd Scott W                   | Little Falls Ce 210900    | 6,800      | Town Tax                   | 77,300         | 361.27     |
| Todd Donna S                   | FRNT 200.00 DPTH 150.00   | 77,300     | FD140 Little fls fire prot | 77,300 TO M    | 85.51      |
| 1314 Shells Bush Rd            | EAST-0384500 NRTH-1541855 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 814 PG-353      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 135,614    |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 979.36**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 979.36     |
| ***** 121.35-1-11 *****        |                           |            |                            |                |            |
|                                | 1124 Paradise Rd          |            |                            | ACCT 050015180 | BILL 926   |
| 121.35-1-11                    | 210 1 Family Res          |            | County Tax                 | 64,500         | 444.39     |
| Toher Thomas                   | Little Falls Ce 210900    | 10,100     | Town Tax                   | 64,500         | 301.45     |
| Toher Diana                    | ACRES 2.40                | 64,500     | FD140 Little fls fire prot | 64,500 TO M    | 71.35      |
| 1124 Paradise Rd               | EAST-0392754 NRTH-1526080 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 00658 PG-00566  |            |                            |                |            |
|                                | FULL MARKET VALUE         | 113,158    |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 817.19**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 817.19     |
| ***** 121.27-1-10 *****        |                           |            |                            |                |            |
|                                | Flint Ave Ext             |            |                            | ACCT 050005220 | BILL 927   |
| 121.27-1-10                    | 210 1 Family Res          |            | County Tax                 | 57,200         | 394.09     |
| Tolman Daniel K                | Little Falls Ce 210900    | 2,200      | Town Tax                   | 57,200         | 267.33     |
| Tolman Lisa A                  | FRNT 60.00 DPTH 100.00    | 57,200     | FD140 Little fls fire prot | 57,200 TO M    | 63.27      |
| 408 Flint Ave Ext              | EAST-0392756 NRTH-1527316 |            |                            |                |            |
| Little Falls, NY 13365         | DEED BOOK 829 PG-645      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 100,351    |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 724.69**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 724.69     |
| ***** 127.1-1-10.2 *****       |                           |            |                            |                |            |
|                                | State Route 167           |            |                            | ACCT 050990950 | BILL 928   |
| 127.1-1-10.2                   | 120 Field crops           |            | County Tax                 | 38,400         | 264.57     |
| Torricelli Dennis              | Owen D Young 215001       | 38,400     | Town Tax                   | 38,400         | 179.47     |
| Torricelli Patricia            | FRNT 453.00 DPTH          | 38,400     | FD140 Little fls fire prot | 38,400 TO M    | 42.48      |
| theTorricell Fam Rev Liv Trust | ACRES 43.70               |            |                            |                |            |
| 320 Darlington Ave             | EAST-0384555 NRTH-1508084 |            |                            |                |            |
| Staten Island, NY 10312        | DEED BOOK 2020 PG-4874    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 67,368     |                            |                |            |
|                                |                           |            |                            | TOTAL TAX ---  | 486.52**   |
|                                |                           |            |                            | DATE #1        | 01/31/24   |
|                                |                           |            |                            | AMT DUE        | 486.52     |
| *****                          |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.4-2-15.2 ***** |                           |            |                            |                |            |
|                          | 509 Oregon Rd             |            |                            | ACCT 050000330 | BILL 929   |
| 121.4-2-15.2             | 210 1 Family Res          |            | County Tax                 | 25,000         | 172.24     |
| Trask Phyllis A          | Central Valley 212803     | 7,200      | Town Tax                   | 25,000         | 116.84     |
| 499 Oregon Rd            | North                     | 25,000     | School Relevy              |                | 661.07     |
| Mohawk, NY 13407         | FRNT 150.00 DPTH          |            | FD140 Little fls fire prot | 25,000 TO M    | 27.65      |
|                          | ACRES 0.81                |            |                            |                |            |
|                          | EAST-0387691 NRTH-1512271 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-6826    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 43,860     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 977.80**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 977.80     |
| ***** 121.4-2-15.3 ***** |                           |            |                            |                |            |
|                          | Oregon Rd                 |            |                            | ACCT 050099170 | BILL 930   |
| 121.4-2-15.3             | 314 Rural vac<10          |            | County Tax                 | 1,200          | 8.27       |
| Trask Phyllis A          | Central Valley 212803     | 1,200      | Town Tax                   | 1,200          | 5.61       |
| 499 Oregon Rd            | North                     | 1,200      | School Relevy              |                | 31.71      |
| Mohawk, NY 13407         | FRNT 150.00 DPTH 140.00   |            | FD140 Little fls fire prot | 1,200 TO M     | 1.33       |
|                          | EAST-0387677 NRTH-1512436 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-6826    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 2,105      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 46.92**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 46.92      |
| ***** 121.1-1-17 *****   |                           |            |                            |                |            |
|                          | 6089 State Route 5        |            |                            | ACCT 050016140 | BILL 931   |
| 121.1-1-17               | 210 1 Family Res          |            | County Tax                 | 59,900         | 412.70     |
| Travis Bruce W           | Little Falls Ce 210900    | 6,200      | Town Tax                   | 59,900         | 279.95     |
| 6089 State Route 5       | FRNT 142.00 DPTH 202.00   | 59,900     | FD140 Little fls fire prot | 59,900 TO M    | 66.26      |
| Little Falls, NY 13365   | EAST-0381725 NRTH-1526868 |            |                            |                |            |
|                          | DEED BOOK 791 PG-659      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 105,088    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 758.91**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 758.91     |
| ***** 114.3-3-4 *****    |                           |            |                            |                |            |
|                          | 276 Eatonville Rd         |            |                            | ACCT 050003750 | BILL 932   |
| 114.3-3-4                | 270 Mfg housing           |            | County Tax                 | 90,200         | 621.46     |
| Trevor Phyllis           | Herkimer Centra 213001    | 6,000      | Town Tax                   | 90,200         | 421.56     |
| 276 Eatonville Rd        | FRNT 250.00 DPTH 120.00   | 90,200     | FD140 Little fls fire prot | 90,200 TO M    | 99.78      |
| Herkimer, NY 13350       | ACRES 0.68                |            |                            |                |            |
|                          | EAST-0380091 NRTH-1530072 |            |                            |                |            |
|                          | DEED BOOK 727 PG-058      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 158,246    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,142.80** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,142.80   |

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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|----------------------------|---|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |                  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 121.2-1-13 *****     |   |            |                            |                |      |                  |
|                            | State Route 5   |            |                            | ACCT 050009840 | BILL | 933              |
| 121.2-1-13                 | 330 Vacant comm   |            | County Tax                 | 2,800          |      | 19.29            |
| Twin Rivers Paper Co. LLC  | Little Falls Ce 210900  | 2,800      | Town Tax                   | 2,800          |      | 13.09            |
| PO Box 68                  | N   | 2,800      | FD140 Little fls fire prot | 2,800          | TO M | 3.10             |
| Pico Rivera, CA 90660      | V-L 1A<br>Rt-5<br>ACRES 1.20<br>EAST-0385747 NRTH-1526443<br>DEED BOOK 2016 PG-2417<br>FULL MARKET VALUE  | 4,912      |                            |                |      |                  |
| TOTAL TAX ---              |   |            |                            |                |      | 35.48**          |
|                            |   |            |                            |                |      | DATE #1 01/31/24 |
|                            |   |            |                            |                |      | AMT DUE 35.48    |
| ***** 121.4-3-5 *****      |   |            |                            |                |      |                  |
|                            | 163 Oregon Rd Ext   |            |                            | ACCT 050012750 | BILL | 934              |
| 121.4-3-5                  | 260 Seasonal res  |            | County Tax                 | 87,200         |      | 600.79           |
| Tzortzinakis John N        | Owen D Young 215001   | 48,500     | Town Tax                   | 87,200         |      | 407.54           |
| Tzortzinkis John A & Nikos | FRNT 484.00 DPTH  | 87,200     | School Relevy              |                |      | 2,239.28         |
| 310 Garden City St         | ACRES 38.70   |            | FD140 Little fls fire prot | 87,200         | TO M | 96.46            |
| Islip Terrace, NY 11752    | EAST-0389575 NRTH-1513145<br>DEED BOOK 2021 PG-3328<br>FULL MARKET VALUE                                  | 152,982    |                            |                |      |                  |
| TOTAL TAX ---              |   |            |                            |                |      | 3,344.07**       |
|                            |   |            |                            |                |      | DATE #1 01/31/24 |
|                            |   |            |                            |                |      | AMT DUE 3,344.07 |
| ***** 114.1-1-25.13 *****  |   |            |                            |                |      |                  |
|                            | 1136 Shells Bush Rd   |            |                            | ACCT 05990900  | BILL | 935              |
| 114.1-1-25.13              | 210 1 Family Res  |            | County Tax                 | 122,400        |      | 843.31           |
| Valent Jason               | Little Falls Ce 210900  | 9,500      | Town Tax                   | 122,400        |      | 572.05           |
| 1136 Shells Bush Rd        | R1 G  | 122,400    | FD140 Little fls fire prot | 122,400        | TO M | 135.40           |
| Little Falls, NY 13365     | FRNT 348.00 DPTH<br>ACRES 2.00<br>EAST-0381014 NRTH-1541522<br>DEED BOOK 1472 PG-345<br>FULL MARKET VALUE | 214,737    |                            |                |      |                  |
| TOTAL TAX ---              |   |            |                            |                |      | 1,550.76**       |
|                            |   |            |                            |                |      | DATE #1 01/31/24 |
|                            |   |            |                            |                |      | AMT DUE 1,550.76 |
| ***** 114.1-1-25.15 *****  |   |            |                            |                |      |                  |
|                            | 1144 Shells Bush Rd   |            |                            |                | BILL | 936              |
| 114.1-1-25.15              | 270 Mfg housing   |            | County Tax                 | 28,100         |      | 193.60           |
| Valent Jason               | Little Falls Ce 210900  | 10,200     | Town Tax                   | 28,100         |      | 131.33           |
| Valent Kathleen            | MH G  | 28,100     | FD140 Little fls fire prot | 28,100         | TO M | 31.08            |
| 1136 Shells Bush Rd        | FRNT 453.00 DPTH  |            |                            |                |      |                  |
| Little Falls, NY 13365     | ACRES 2.50<br>EAST-0381389 NRTH-1541521<br>DEED BOOK 2021 PG-4205<br>FULL MARKET VALUE                    | 49,298     |                            |                |      |                  |
| TOTAL TAX ---              |   |            |                            |                |      | 356.01**         |
|                            |   |            |                            |                |      | DATE #1 01/31/24 |
|                            |   |            |                            |                |      | AMT DUE 356.01   |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 114.4-1-41 *****    |                           |            |                            |                |          |            |
|                           | Valley Brook              |            |                            |                |          | BILL 937   |
| 114.4-1-41                | 314 Rural vac<10          |            | County Tax                 | 400            |          | 2.76       |
| Valley Brook Holdings LLC | Little Falls Ce 210900    | 400        | Town Tax                   | 400            |          | 1.87       |
| 142 Millennium Ct         | rear lot                  | 400        | School Relevy              |                |          | 16.25      |
| Little Falls, NY 13365    | ACRES 2.90                |            | FD140 Little fls fire prot | 400            | TO M     | .44        |
|                           | DEED BOOK 2019 PG-502     |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 702        |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 21.32**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 21.32    |            |
| ***** 114.2-2-25 *****    |                           |            |                            |                |          |            |
|                           | 601 Dise Rd               |            |                            | ACCT 050005760 |          | BILL 938   |
| 114.2-2-25                | 210 1 Family Res          |            | County Tax                 | 89,000         |          | 613.19     |
| Van Gorder Jeffrey        | Little Falls Ce 210900    | 9,500      | Town Tax                   | 89,000         |          | 415.95     |
| 601 Dise Rd               | ACRES 2.00                | 89,000     | FD140 Little fls fire prot | 89,000         | TO M     | 98.45      |
| Little Falls, NY 13365    | EAST-0396805 NRTH-1541654 |            |                            |                |          |            |
|                           | DEED BOOK 895 PG-458      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 156,140    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 1,127.59** |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 1,127.59 |            |
| ***** 121.35-1-1.2 *****  |                           |            |                            |                |          |            |
|                           | 468 Flint Ave Ext         |            |                            | ACCT 050990630 |          | BILL 939   |
| 121.35-1-1.2              | 210 1 Family Res          |            | CW_10_VET/ 41152           | 3,400          | 0        |            |
| VanCott John              | Little Falls Ce 210900    | 3,200      | County Tax                 | 30,600         |          | 210.83     |
| 468 Flint Ave Ext         | FRNT 50.00 DPTH 175.00    | 34,000     | Town Tax                   | 34,000         |          | 158.90     |
| Little Falls, NY 13365    | EAST-0392292 NRTH-1526261 |            | FD140 Little fls fire prot | 34,000         | TO M     | 37.61      |
|                           | DEED BOOK 925 PG-127      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 59,649     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 407.34**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 407.34   |            |
| ***** 114.2-1-68 *****    |                           |            |                            |                |          |            |
|                           | 1297 State Route 169      |            |                            | ACCT 050004620 |          | BILL 940   |
| 114.2-1-68                | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750    |            |
| Vanslyke Leroy            | Little Falls Ce 210900    | 6,300      | County Tax                 | 60,150         |          | 414.42     |
| Vanslyke Joan             | FRNT 101.90 DPTH 250.00   | 69,900     | Town Tax                   | 60,150         |          | 281.12     |
| 1297 State Rte 169        | EAST-0390277 NRTH-1538313 |            | FD140 Little fls fire prot | 69,900         | TO M     | 77.32      |
| Little Falls, NY 13365    | DEED BOOK 702 PG-807      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 122,632    |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 772.86**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        | 772.86   |            |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 249  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 127.4-2-13 *****    |                           |            |                            |                |          |            |
| 127.4-2-13                | Deck Rd                   |            |                            | ACCT 050007440 | BILL     | 941        |
| Vasapolli Elizabeth       | 322 Rural vac>10          |            | FOREST 47460               | 19,656         | 19,656   |            |
| Vasapolli Mary            | Owen D Young 215001       | 44,300     | County Tax                 | 24,644         |          | 169.79     |
| 372 Kaisertown Rd         | E                         | 44,300     | Town Tax                   | 24,644         |          | 115.18     |
| Montgomery, NY 12549      | Farm25a                   |            | FD140 Little fls fire prot | 44,300         | TO M     | 49.00      |
|                           | Deck Rd                   |            |                            |                |          |            |
|                           | ACRES 59.50               |            |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0391726 NRTH-1503241 |            |                            |                |          |            |
| UNDER RPTL480A UNTIL 2032 | DEED BOOK 907 PG-296      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 77,719     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 333.97**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 333.97     |
| ***** 127.4-2-12 *****    |                           |            |                            |                |          |            |
| 127.4-2-12                | State Route 168           |            |                            | ACCT 050100110 | BILL     | 942        |
| Vasapolli Mary            | 105 Vac farmland          |            | FOREST 47460               | 19,026         | 19,026   |            |
| Vasapolli Elizabeth       | Owen D Young 215001       | 24,400     | County Tax                 | 5,374          |          | 37.03      |
| 372 Kaisertown Rd         | ACRES 23.60               | 24,400     | Town Tax                   | 5,374          |          | 25.12      |
| Montgomery, NY 12549      | EAST-0393346 NRTH-1503510 |            | FD140 Little fls fire prot | 24,400         | TO M     | 26.99      |
|                           | DEED BOOK 907 PG-292      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 42,807     |                            |                |          |            |
| MAY BE SUBJECT TO PAYMENT |                           |            |                            |                |          |            |
| UNDER RPTL480A UNTIL 2032 |                           |            |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 89.14**    |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 89.14      |
| ***** 127.4-2-7 *****     |                           |            |                            |                |          |            |
| 127.4-2-7                 | Deck Rd                   |            |                            | ACCT 050012150 | BILL     | 943        |
| Vasapolli Michael & Mary  | 210 1 Family Res          |            | County Tax                 | 41,400         |          | 285.24     |
| Vasapolli Salvatore & Eli | Owen D Young 215001       | 6,200      | Town Tax                   | 41,400         |          | 193.49     |
| 372 Kaisertown Rd         | N                         | 41,400     | FD140 Little fls fire prot | 41,400         | TO M     | 45.80      |
| Montgomery, NY 12549      | R-1 1/2A                  |            |                            |                |          |            |
|                           | Deck Rd                   |            |                            |                |          |            |
|                           | FRNT 194.00 DPTH 130.00   |            |                            |                |          |            |
|                           | EAST-0384502 NRTH-1504117 |            |                            |                |          |            |
|                           | DEED BOOK 915 PG-176      |            |                            |                |          |            |
|                           | FULL MARKET VALUE         | 72,632     |                            |                |          |            |
|                           |                           |            | TOTAL TAX ---              |                |          | 524.53**   |
|                           |                           |            |                            | DATE #1        | 01/31/24 |            |
|                           |                           |            |                            | AMT DUE        |          | 524.53     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 250  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT       |
|--|---------------------------|------------|----------------------------|----------------|--------|------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        |                  |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |                  |
| ***** 127.4-2-20.4 *****                               |                           |            |                            |                |        |                  |
|  | State Route 168           |            |                            |                |        | BILL 944         |
| 127.4-2-20.4   | 112 Dairy farm            |            | AG MKTS L 41720            | 19,884         | 19,884 |                  |
| Vasapolli Michael & Mary                               | Owen D Young 215001       | 69,900     | AGRIC 10 Y 42100           | 15,100         | 15,100 |                  |
| Vasapolli Sal & Elizabeth                              | ACRES 112.50              | 166,300    | County Tax                 | 131,316        |        | 904.73           |
| 372 Kaisertown Rd                                      | EAST-0386582 NRTH-1502780 |            | Town Tax                   | 131,316        |        | 613.72           |
| Montgomery, NY 12549                                   | DEED BOOK 915 PG-277      |            | FD140 Little fls fire prot | 146,416        | TO M   | 161.96           |
|  | FULL MARKET VALUE         | 291,754    | 19,884 EX                  |                |        |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2027 |                           |            |                            |                |        |                  |
| TOTAL TAX ---  |                           |            |                            |                |        | 1,680.41**       |
|  |                           |            |                            |                |        | DATE #1 01/31/24 |
|  |                           |            |                            |                |        | AMT DUE 1,680.41 |
| ***** 127.2-3-7 *****                                  |                           |            |                            |                |        |                  |
|  | Johnnycake Rd             |            |                            | ACCT 050100170 |        | BILL 945         |
| 127.2-3-7  | 322 Rural vac>10          |            | AG MKTS L 41720            | 8,626          | 8,626  |                  |
| Vasapolli Michael & Sal                                | Little Falls Ce 210900    | 26,900     | FOREST 47460               | 18,274         | 18,274 |                  |
| Stone Keith  | ACRES 24.60               | 26,900     | County Tax                 | 0.00           |        | 0.00             |
| 372 Kaisertown Rd                                      | EAST-0392641 NRTH-1505081 |            | Town Tax                   | 0.00           |        | 0.00             |
| Montgomery, NY 12549                                   | DEED BOOK 1200 PG-823     |            | FD140 Little fls fire prot | 18,274         | TO M   | 20.21            |
|  | FULL MARKET VALUE         | 47,193     | 8,626 EX                   |                |        |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2032 |                           |            |                            |                |        |                  |
| TOTAL TAX ---  |                           |            |                            |                |        | 20.21**          |
|  |                           |            |                            |                |        | DATE #1 01/31/24 |
|  |                           |            |                            |                |        | AMT DUE 20.21    |
| ***** 127.2-3-8 *****                                  |                           |            |                            |                |        |                  |
|  | Johnnycake Rd             |            |                            | ACCT 050100180 |        | BILL 946         |
| 127.2-3-8  | 322 Rural vac>10          |            | AG MKTS L 41720            | 8,571          | 8,571  |                  |
| Vasapolli Michael & Sal                                | Little Falls Ce 210900    | 27,400     | FOREST 47460               | 18,829         | 18,829 |                  |
| Stone Keith  | ACRES 25.20               | 27,400     | County Tax                 | 0.00           |        | 0.00             |
| 372 Kaisertown Rd                                      | EAST-0392098 NRTH-1505127 |            | Town Tax                   | 0.00           |        | 0.00             |
| Montgomery, NY 12549                                   | DEED BOOK 1198 PG-747     |            | FD140 Little fls fire prot | 18,829         | TO M   | 20.83            |
|  | FULL MARKET VALUE         | 48,070     | 8,571 EX                   |                |        |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2032 |                           |            |                            |                |        |                  |
| TOTAL TAX ---  |                           |            |                            |                |        | 20.83**          |
|  |                           |            |                            |                |        | DATE #1 01/31/24 |
|  |                           |            |                            |                |        | AMT DUE 20.83    |
| ***** 114.3-1-21.3 *****                               |                           |            |                            |                |        |                  |
|  | 104 Lyle Rd               |            |                            | ACCT 050990550 |        | BILL 947         |
| 114.3-1-21.3   | 210 1 Family Res          |            | County Tax                 | 121,000        |        | 833.66           |
| Velonskis Edwin  | Herkimer Centra 213001    | 7,000      | Town Tax                   | 121,000        |        | 565.51           |
| 206 E 38th St  | FRNT 190.00 DPTH 170.00   | 121,000    | FD140 Little fls fire prot | 121,000        | TO M   | 133.85           |
| New York, NY 10016                                     | EAST-0343400 NRTH-1104775 |            |                            |                |        |                  |
|  | DEED BOOK 1253 PG-67      |            |                            |                |        |                  |
|  | FULL MARKET VALUE         | 212,281    |                            |                |        |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER RPTL480A UNTIL 2032 |                           |            |                            |                |        |                  |
| TOTAL TAX ---  |                           |            |                            |                |        | 1,533.02**       |
|  |                           |            |                            |                |        | DATE #1 01/31/24 |
|  |                           |            |                            |                |        | AMT DUE 1,533.02 |
| *****  |                           |            |                            |                |        |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 251  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 114.3-3-20 *****        |                           |            |                            |                |      |                  |
|                               | 189 Lyle Rd               |            |                            | ACCT 050099710 | BILL | 948              |
| 114.3-3-20                    | 210 1 Family Res          |            | County Tax                 | 133,100        |      | 917.03           |
| Velonskis Edwin               | Herkimer Centra 213001    | 32,200     | Town Tax                   | 133,100        |      | 622.06           |
| C/O Global Technology Limited | ACRES 5.90                | 133,100    | FD140 Little fls fire prot | 133,100        | TO M | 147.23           |
| 206 E 38th St                 | EAST-0382308 NRTH-1529701 |            |                            |                |      |                  |
| New York, NY 10016            | DEED BOOK 1088 PG-231     |            |                            |                |      |                  |
|                               | FULL MARKET VALUE         | 233,509    |                            |                |      |                  |
| TOTAL TAX ---                 |                           |            |                            |                |      | 1,686.32**       |
|                               |                           |            |                            |                |      | DATE #1 01/31/24 |
|                               |                           |            |                            |                |      | AMT DUE 1,686.32 |
| ***** 114.3-3-21 *****        |                           |            |                            |                |      |                  |
|                               | Lyle Rd                   |            |                            | ACCT 050100350 | BILL | 949              |
| 114.3-3-21                    | 311 Res vac land          |            | County Tax                 | 18,200         |      | 125.39           |
| Velonskis Edwin               | Herkimer Centra 213001    | 18,200     | Town Tax                   | 18,200         |      | 85.06            |
| C/O Global Technology Limited | ACRES 5.40                | 18,200     | FD140 Little fls fire prot | 18,200         | TO M | 20.13            |
| 206 E 38th St                 | EAST-0382248 NRTH-1529364 |            |                            |                |      |                  |
| New York, NY 10016            | DEED BOOK 1088 PG-231     |            |                            |                |      |                  |
|                               | FULL MARKET VALUE         | 31,930     |                            |                |      |                  |
| TOTAL TAX ---                 |                           |            |                            |                |      | 230.58**         |
|                               |                           |            |                            |                |      | DATE #1 01/31/24 |
|                               |                           |            |                            |                |      | AMT DUE 230.58   |
| ***** 114.3-3-23 *****        |                           |            |                            |                |      |                  |
|                               | Lyle Rd                   |            |                            | ACCT 050100370 | BILL | 950              |
| 114.3-3-23                    | 311 Res vac land          |            | County Tax                 | 17,300         |      | 119.19           |
| Velonskis Edwin               | Herkimer Centra 213001    | 17,300     | Town Tax                   | 17,300         |      | 80.85            |
| C/O Global Technology Limited | ACRES 5.10                | 17,300     | FD140 Little fls fire prot | 17,300         | TO M | 19.14            |
| 206 E 38th St                 | EAST-0381589 NRTH-1529838 |            |                            |                |      |                  |
| New York, NY 10016            | DEED BOOK 1088 PG-231     |            |                            |                |      |                  |
|                               | FULL MARKET VALUE         | 30,351     |                            |                |      |                  |
| TOTAL TAX ---                 |                           |            |                            |                |      | 219.18**         |
|                               |                           |            |                            |                |      | DATE #1 01/31/24 |
|                               |                           |            |                            |                |      | AMT DUE 219.18   |
| ***** 114.3-3-27 *****        |                           |            |                            |                |      |                  |
|                               | Lakeview Dr               |            |                            | ACCT 050100400 | BILL | 951              |
| 114.3-3-27                    | 311 Res vac land          |            | County Tax                 | 27,800         |      | 191.54           |
| Velonskis Edwin               | Herkimer Centra 213001    | 27,800     | Town Tax                   | 27,800         |      | 129.93           |
| C/O Global Technology Limited | ACRES 8.60                | 27,800     | FD140 Little fls fire prot | 27,800         | TO M | 30.75            |
| 206 E 38th St                 | EAST-0380650 NRTH-1530541 |            |                            |                |      |                  |
| New York, NY 10016            | DEED BOOK 1123 PG-605     |            |                            |                |      |                  |
|                               | FULL MARKET VALUE         | 48,772     |                            |                |      |                  |
| TOTAL TAX ---                 |                           |            |                            |                |      | 352.22**         |
|                               |                           |            |                            |                |      | DATE #1 01/31/24 |
|                               |                           |            |                            |                |      | AMT DUE 352.22   |
| *****                         |                           |            |                            |                |      |                  |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 114.79-1-1 *****        |                           |            |                            |                |            |
| 114.79-1-1                    | 113 Lyle Rd               |            |                            | ACCT 050099720 | BILL 952   |
| Velonskis Edwin               | 210 1 Family Res          |            | County Tax                 | 104,000        | 716.53     |
| 206 East 38th St              | Herkimer Centra 213001    | 9,600      | Town Tax                   | 104,000        | 486.05     |
| New York, NY 10016            | FRNT 150.00 DPTH 139.00   | 104,000    | FD140 Little fls fire prot | 104,000 TO M   | 115.04     |
|                               | EAST-0380295 NRTH-1529616 |            |                            |                |            |
|                               | DEED BOOK 1253 PG-28      |            |                            |                |            |
|                               | FULL MARKET VALUE         | 182,456    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,317.62** |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 1,317.62   |
| ***** 114.79-1-2 *****        |                           |            |                            |                |            |
| 114.79-1-2                    | Lyle Rd                   |            |                            | ACCT 050100210 | BILL 953   |
| Velonskis Edwin               | 311 Res vac land          |            | County Tax                 | 2,600          | 17.91      |
| C/O Global Technology Limited | Herkimer Centra 213001    | 2,600      | Town Tax                   | 2,600          | 12.15      |
| 206 E 38th St                 | FRNT 150.00 DPTH 150.00   | 2,600      | FD140 Little fls fire prot | 2,600 TO M     | 2.88       |
| New York, NY 10016            | EAST-0380277 NRTH-1529760 |            |                            |                |            |
|                               | DEED BOOK 1123 PG-606     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 4,561      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 32.94**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 32.94      |
| ***** 114.79-1-3 *****        |                           |            |                            |                |            |
| 114.79-1-3                    | Lyle Rd                   |            |                            | ACCT 050003780 | BILL 954   |
| Velonskis Edwin               | 311 Res vac land          |            | County Tax                 | 3,400          | 23.43      |
| C/O Global Technology Limited | Herkimer Centra 213001    | 3,400      | Town Tax                   | 3,400          | 15.89      |
| 206 E 38th St                 | FRNT 145.80 DPTH 210.60   | 3,400      | FD140 Little fls fire prot | 3,400 TO M     | 3.76       |
| New York, NY 10016            | EAST-0380266 NRTH-1529933 |            |                            |                |            |
|                               | DEED BOOK 1123 PG-606     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 5,965      |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 43.08**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 43.08      |
| ***** 114.79-1-4 *****        |                           |            |                            |                |            |
| 114.79-1-4                    | Lyle Rd                   |            |                            | ACCT 050100220 | BILL 955   |
| Velonskis Edwin               | 311 Res vac land          |            | County Tax                 | 7,100          | 48.92      |
| C/O Global Technology Limited | Herkimer Centra 213001    | 7,100      | Town Tax                   | 7,100          | 33.18      |
| 206 E 38th St                 | ACRES 1.70                | 7,100      | FD140 Little fls fire prot | 7,100 TO M     | 7.85       |
| New York, NY 10016            | EAST-0380294 NRTH-1530154 |            |                            |                |            |
|                               | DEED BOOK 1123 PG-606     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 12,456     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 89.95**    |
|                               |                           |            |                            | DATE #1        | 01/31/24   |
|                               |                           |            |                            | AMT DUE        | 89.95      |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN             |
|-------------------------------|---------------------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| 114.79-1-5                    | Lyle Rd<br>311 Res vac land           |            | County Tax                 | ACCT 050100230 | BILL 956         |
| Velonskis Edwin               | Herkimer Centra 213001                | 3,800      | Town Tax                   |                | 26.18            |
| C/O Global Technology Limited | FRNT 120.00 DPTH                      | 3,800      | FD140 Little fls fire prot | 3,800 TO M     | 17.76            |
| 206 E 38th St                 | ACRES 0.76                            |            |                            |                | 4.20             |
| New York, NY 10016            | EAST-0380518 NRTH-1530149             |            |                            |                |                  |
|                               | DEED BOOK 1123 PG-606                 |            |                            |                |                  |
|                               | FULL MARKET VALUE                     | 6,667      |                            |                |                  |
| TOTAL TAX ---                 |                                       |            |                            |                | 48.14**          |
|                               |                                       |            |                            |                | DATE #1 01/31/24 |
|                               |                                       |            |                            |                | AMT DUE 48.14    |
| 114.79-1-6                    | Lyle Rd<br>311 Res vac land           |            | County Tax                 | ACCT 050100240 | BILL 957         |
| Velonskis Edwin               | Herkimer Centra 213001                | 3,300      | Town Tax                   |                | 22.74            |
| C/O Global Technology Limited | FRNT 150.00 DPTH 160.80               | 3,300      | FD140 Little fls fire prot | 3,300 TO M     | 15.42            |
| 206 E 38th St                 | EAST-0380696 NRTH-1530103             |            |                            |                | 3.65             |
| New York, NY 10016            | DEED BOOK 1123 PG-606                 |            |                            |                |                  |
|                               | FULL MARKET VALUE                     | 5,789      |                            |                |                  |
| TOTAL TAX ---                 |                                       |            |                            |                | 41.81**          |
|                               |                                       |            |                            |                | DATE #1 01/31/24 |
|                               |                                       |            |                            |                | AMT DUE 41.81    |
| 114.79-1-12                   | 121 Lyle Rd<br>210 1 Family Res       |            | County Tax                 | ACCT 050099410 | BILL 958         |
| Velonskis Edwin               | Herkimer Centra 213001                | 6,000      | Town Tax                   |                | 575.29           |
| 206 East 38th St              | FRNT 160.00 DPTH 135.00               | 83,500     | FD140 Little fls fire prot | 83,500 TO M    | 390.25           |
| New York, NY 10016            | EAST-0380502 NRTH-1529649             |            |                            |                | 92.37            |
|                               | DEED BOOK 1253 PG-64                  |            |                            |                |                  |
|                               | FULL MARKET VALUE                     | 146,491    |                            |                |                  |
| TOTAL TAX ---                 |                                       |            |                            |                | 1,057.91**       |
|                               |                                       |            |                            |                | DATE #1 01/31/24 |
|                               |                                       |            |                            |                | AMT DUE 1,057.91 |
| 121.1-1-7                     | 220 Eatonville Rd<br>210 1 Family Res |            | County Tax                 | ACCT 050003670 | BILL 959         |
| Velonskis Edwin               | Herkimer Centra 213001                | 6,200      | Town Tax                   |                | 498.13           |
| 206 E 38th St                 | FRNT 120.00 DPTH 200.00               | 72,300     | FD140 Little fls fire prot | 72,300 TO M    | 337.90           |
| New York, NY 10016            | EAST-0380230 NRTH-1529073             |            |                            |                | 79.98            |
|                               | DEED BOOK 1350 PG-10                  |            |                            |                |                  |
|                               | FULL MARKET VALUE                     | 126,842    |                            |                |                  |
| TOTAL TAX ---                 |                                       |            |                            |                | 916.01**         |
|                               |                                       |            |                            |                | DATE #1 01/31/24 |
|                               |                                       |            |                            |                | AMT DUE 916.01   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 254  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 121.4-2-17.3 *****  |                           |            |                            |                |      |            |
|                           | State Route 167           |            |                            |                |      | BILL 960   |
| 121.4-2-17.3              | 314 Rural vac<10          |            | County Tax                 | 4,000          |      | 27.56      |
| Vespi Gary                | Little Falls Ce 210900    | 4,000      | Town Tax                   | 4,000          |      | 18.69      |
| 133 Boepple Rd            | FRNT 410.00 DPTH          | 4,000      | School Relevy              |                |      | 162.56     |
| Mohawk, NY 13407          | ACRES 1.00                |            | FD140 Little fls fire prot | 4,000          | TO M | 4.42       |
|                           | EAST-0392799 NRTH-1514539 |            |                            |                |      |            |
|                           | DEED BOOK 1452 PG-22      |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 7,018      |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 213.23**   |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 213.23     |
| ***** 127.2-2-19.2 *****  |                           |            |                            |                |      |            |
|                           | 133 Boepple Rd            |            |                            | ACCT 050099130 |      | BILL 961   |
| 127.2-2-19.2              | 270 Mfg housing           |            | County Tax                 | 38,500         |      | 265.26     |
| Vespi Gary D              | Little Falls Ce 210900    | 9,200      | Town Tax                   | 38,500         |      | 179.93     |
| 133 Boepple Rd            | FRNT 337.30 DPTH          | 38,500     | School Relevy              |                |      | 1,564.58   |
| Mohawk, NY 13407          | ACRES 1.40                |            | FD140 Little fls fire prot | 38,500         | TO M | 42.59      |
|                           | EAST-0394268 NRTH-1510234 |            |                            |                |      |            |
|                           | DEED BOOK 787 PG-30       |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 67,544     |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 2,052.36** |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 2,052.36   |
| ***** 121.4-2-32 *****    |                           |            |                            |                |      |            |
|                           | Paines Hollow Rd          |            |                            | ACCT 050008250 |      | BILL 962   |
| 121.4-2-32                | 421 Restaurant            |            | County Tax                 | 152,200        |      | 1,048.62   |
| Vespi Guy                 | Little Falls Ce 210900    | 47,200     | Town Tax                   | 152,200        |      | 711.32     |
| RD3 Box 115C              | ACRES 4.00                | 152,200    | School Relevy              |                |      | 6,185.22   |
| Little Falls, NY 13365    | EAST-0390893 NRTH-1518172 |            | FD140 Little fls fire prot | 152,200        | TO M | 168.36     |
|                           | DEED BOOK 768 PG-346      |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 267,018    |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 8,113.52** |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 8,113.52   |
| ***** 127.2-2-20.11 ***** |                           |            |                            |                |      |            |
|                           | 227 Boepple Rd            |            |                            | ACCT 050099870 |      | BILL 963   |
| 127.2-2-20.11             | 210 1 Family Res          |            | County Tax                 | 99,000         |      | 682.09     |
| Vespi Guy                 | Little Falls Ce 210900    | 12,200     | Town Tax                   | 99,000         |      | 462.69     |
| Vespi Cynthia             | ACRES 3.80                | 99,000     | School Relevy              |                |      | 3,239.01   |
| 227 Boepple Rd            | EAST-0393972 NRTH-1510880 |            | FD140 Little fls fire prot | 99,000         | TO M | 109.51     |
| Little Falls, NY 13365    | DEED BOOK 813 PG-209      |            |                            |                |      |            |
|                           | FULL MARKET VALUE         | 173,684    |                            |                |      |            |
|                           |                           |            | TOTAL TAX ---              |                |      | 4,493.30** |
|                           |                           |            |                            | DATE #1        |      | 01/31/24   |
|                           |                           |            |                            | AMT DUE        |      | 4,493.30   |
| *****                     |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 121.2-3-17.1 *****  |                           |            |                            |                |            |
|                           | Fall Hill Rd              |            |                            | ACCT 050003420 | BILL 964   |
| 121.2-3-17.1              | 120 Field crops           |            | AG MKTS L 41720            | 19,771         | 19,771     |
| Via Alta Inc              | Little Falls Ce 210900    | 42,200     | County Tax                 | 22,429         | 154.53     |
| Geoff Grace               | S                         | 42,200     | Town Tax                   | 22,429         | 104.82     |
| 2801 St Hwy 5S            | Farm70a                   |            | School Relevy              |                | 911.47     |
| Little Falls, NY 13365    | Rt-5-S                    |            | FD140 Little fls fire prot | 22,429 TO M    | 24.81      |
|                           | FRNT 148.00 DPTH          |            | 19,771 EX                  |                |            |
| MAY BE SUBJECT TO PAYMENT | ACRES 51.30               |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | EAST-0395100 NRTH-1524333 |            |                            |                |            |
|                           | DEED BOOK 1266 PG-773     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 74,035     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,195.63** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,195.63   |
| ***** 121.2-3-22 *****    |                           |            |                            |                |            |
|                           | Fall Hill Rd              |            |                            | ACCT 050003480 | BILL 965   |
| 121.2-3-22                | 105 Vac farmland          |            | AG MKTS L 41720            | 1,648          | 1,648      |
| Via Alta Inc              | Little Falls Ce 210900    | 25,000     | County Tax                 | 23,352         | 160.89     |
| Geoff Grace               | S                         | 25,000     | Town Tax                   | 23,352         | 109.14     |
| 2801 St Hwy 5S            | F-L 93A                   |            | School Relevy              |                | 948.99     |
| Little Falls, NY 13365    | Rt-5-S                    |            | FD140 Little fls fire prot | 23,352 TO M    | 25.83      |
|                           | ACRES 49.40               |            | 1,648 EX                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0396315 NRTH-1524090 |            |                            |                |            |
| UNDER AGDIST LAW TIL 2027 | DEED BOOK 1266 PG-773     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 43,860     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,244.85** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,244.85   |
| ***** 114.2-1-26.4 *****  |                           |            |                            |                |            |
|                           | 215 Ohara Rd              |            |                            | ACCT 050099680 | BILL 966   |
| 114.2-1-26.4              | 210 1 Family Res          |            | County Tax                 | 79,100         | 544.98     |
| Vielkind James G          | Little Falls Ce 210900    | 6,200      | Town Tax                   | 79,100         | 369.68     |
| Vielkind Donna            | FRNT 204.00 DPTH 177.00   | 79,100     | FD140 Little fls fire prot | 79,100 TO M    | 87.50      |
| 215 O'hara Rd             | EAST-0390204 NRTH-1540868 |            |                            |                |            |
| Little Falls, NY 13365    | DEED BOOK 881 PG-139      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 138,772    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,002.16** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,002.16   |
| *****                     |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          | TAX AMOUNT     |            |
| ***** 121.27-1-15 *****   |                           |            |                            |                |            |
|                           | 440 Flint Ave Ext         |            |                            | ACCT 050012090 | BILL 967   |
| 121.27-1-15               | 210 1 Family Res          |            | County Tax                 | 58,300         | 401.67     |
| Visconti Anthony Jr       | Little Falls Ce 210900    | 6,600      | Town Tax                   | 58,300         | 272.47     |
| Tumski Diana              | FRNT 180.00 DPTH 175.00   | 58,300     | FD140 Little fls fire prot | 58,300 TO M    | 64.49      |
| 440 Flint Ave Ext         | EAST-0392496 NRTH-1526648 |            |                            |                |            |
| Little Falls, NY 13365    | DEED BOOK 785 PG-323      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 102,281    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 738.63**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 738.63     |
| ***** 114.4-3-24 *****    |                           |            |                            |                |            |
|                           | Gun Club Rd               |            |                            |                | BILL 968   |
| 114.4-3-24                | 314 Rural vac<10          |            | County Tax                 | 4,200          | 28.94      |
| Vollbehr Scott            | Little Falls Ce 210900    | 4,200      | Town Tax                   | 4,200          | 19.63      |
| Vollbehr Mark             | no frontage               | 4,200      | FD140 Little fls fire prot | 4,200 TO M     | 4.65       |
| 966 Hawkins Ave           | ACRES 8.40                |            |                            |                |            |
| Lake Grove, NY 11755      | EAST-0387630 NRTH-1531496 |            |                            |                |            |
|                           | DEED BOOK 1402 PG-910     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 7,368      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 53.22**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 53.22      |
| ***** 121.2-4-59.11 ***** |                           |            |                            |                |            |
|                           | Paines Hollow Rd          |            |                            |                | BILL 969   |
| 121.2-4-59.11             | 314 Rural vac<10          |            | County Tax                 | 4,250          | 29.28      |
| Voio Joseph               | Little Falls Ce 210900    | 4,250      | Town Tax                   | 4,250          | 19.86      |
| Voio Carolyn              | ACRES 3.76                | 4,250      | FD140 Little fls fire prot | 4,250 TO M     | 4.70       |
| 3897 State Route 5S       | EAST-0390470 NRTH-1523829 |            |                            |                |            |
| Little Falls, NY 13365    | DEED BOOK 1543 PG-334     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 7,456      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 53.84**    |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 53.84      |
| ***** 121.2-4-59.2 *****  |                           |            |                            |                |            |
|                           | 3897 State Route 167      |            |                            | ACCT 050099090 | BILL 970   |
| 121.2-4-59.2              | 210 1 Family Res          |            | County Tax                 | 88,200         | 607.68     |
| Voio Joseph               | Little Falls Ce 210900    | 7,700      | Town Tax                   | 88,200         | 412.21     |
| Voio Carolyn              | West                      | 88,200     | FD140 Little fls fire prot | 88,200 TO M    | 97.57      |
| 3897 State Route 167      | FRNT 260.00 DPTH          |            |                            |                |            |
| Little Falls, NY 13365    | ACRES 0.93                |            |                            |                |            |
|                           | EAST-0391020 NRTH-1523314 |            |                            |                |            |
|                           | DEED BOOK 1480 PG-937     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 154,737    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,117.46** |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 1,117.46   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 257  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-5-4 *****     |                           |            |                            |                |            |
|                           | Paines Hollow Rd          |            |                            | ACCT 050012720 | BILL 971   |
| 127.2-5-4                 | 314 Rural vac<10          |            | County Tax                 | 10,000         | 68.90      |
| Vought Robie L            | Owen D Young 215001       | 10,000     | Town Tax                   | 10,000         | 46.74      |
| 6 Ferri Dr                | FRNT 1004.00 DPTH         | 10,000     | FD140 Little fls fire prot | 10,000 TO M    | 11.06      |
| Waterford, CT 06385-2406  | ACRES 5.00                |            |                            |                |            |
|                           | EAST-0389050 NRTH-1511449 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-5221    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 17,544     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 126.70**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 126.70     |
| ***** 114.2-2-21.1 *****  |                           |            |                            |                |            |
|                           | 475 Dise Rd               |            |                            | ACCT 050015540 | BILL 972   |
| 114.2-2-21.1              | 105 Vac farmland          |            | County Tax                 | 46,000         | 316.93     |
| Wagner Mark               | Little Falls Ce 210900    | 46,000     | Town Tax                   | 46,000         | 214.99     |
| PO Box 234                | ACRES 77.50               | 46,000     | FD140 Little fls fire prot | 46,000 TO M    | 50.88      |
| Newport, NY 13416         | EAST-0395384 NRTH-1542151 |            |                            |                |            |
|                           | DEED BOOK 1444 PG-139     |            |                            |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 80,702     |                            |                |            |
| UNDER RPTL483 UNTIL 2026  |                           |            | TOTAL TAX ---              |                | 582.80**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 582.80     |
| ***** 114.4-3-5 *****     |                           |            |                            |                |            |
|                           | 460 Gun Club Rd           |            |                            |                | BILL 973   |
| 114.4-3-5                 | 314 Rural vac<10          |            | County Tax                 | 23,100         | 159.15     |
| Wakefield John            | Little Falls Ce 210900    | 23,100     | Town Tax                   | 23,100         | 107.96     |
| Wakefield Gabriel         | FRNT 300.00 DPTH          | 23,100     | FD140 Little fls fire prot | 23,100 TO M    | 25.55      |
| 337 Steuben St            | ACRES 6.60                |            |                            |                |            |
| Herkimer, NY 13350        | EAST-0386439 NRTH-1532895 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-4377    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 40,526     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 292.66**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 292.66     |
| ***** 127.1-1-5 *****     |                           |            |                            |                |            |
|                           | 286 Oregon Rd             |            |                            | ACCT 050006660 | BILL 974   |
| 127.1-1-5                 | 270 Mfg housing           |            | County Tax                 | 43,200         | 297.64     |
| Walts Mark                | Central Valley 212803     | 9,500      | Town Tax                   | 43,200         | 201.90     |
| Walts Anita               | ACRES 2.00                | 43,200     | FD140 Little fls fire prot | 43,200 TO M    | 47.79      |
| 286 Oregon Rd             | EAST-0383466 NRTH-1511517 |            |                            |                |            |
| Mohawk, NY 13407          | DEED BOOK 2018 PG-5114    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 75,789     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 547.33**   |
|                           |                           |            |                            | DATE #1        | 01/31/24   |
|                           |                           |            |                            | AMT DUE        | 547.33     |
| *****                     |                           |            |                            |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 114.1-1-25.9 ***** |                           |            |                            |                |            |
| 114.1-1-25.9             | 1092 Shells Bush Rd       |            |                            | ACCT 05990770  | BILL 975   |
| Ward Andrew              | 210 1 Family Res          |            | County Tax                 | 84,900         | 584.94     |
| Ward Danielle            | Little Falls Ce 210900    | 8,600      | Town Tax                   | 84,900         | 396.79     |
| 1092 Shells Bush Rd      | MH G                      | 84,900     | FD140 Little fls fire prot | 84,900 TO M    | 93.91      |
| Herkimer, NY 13350       | ACRES 1.40                |            |                            |                |            |
|                          | EAST-0380286 NRTH-1541395 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-4543    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 148,947    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,075.64** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,075.64   |
| ***** 121.1-1-21 *****   |                           |            |                            |                |            |
| 121.1-1-21               | 133 Overlook Rd           |            |                            | ACCT 050001560 | BILL 976   |
| Ward Christopher         | 210 1 Family Res          |            | County Tax                 | 113,700        | 783.36     |
| 133 Overlook Rd          | Little Falls Ce 210900    | 11,000     | Town Tax                   | 113,700        | 531.39     |
| Little Falls, NY 13365   | ACRES 3.00                | 113,700    | FD140 Little fls fire prot | 113,700 TO M   | 125.77     |
|                          | EAST-0382858 NRTH-1527080 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3209    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 199,474    |                            |                |            |
| Ward Judy                |                           |            | TOTAL TAX ---              |                | 1,440.52** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,440.52   |
| ***** 121.2-4-53 *****   |                           |            |                            |                |            |
| 121.2-4-53               | Sandy Ln                  |            |                            | ACCT 050015870 | BILL 977   |
| Warner Raymond           | 311 Res vac land          |            | County Tax                 | 3,000          | 20.67      |
| 89 Burwell St            | Little Falls Ce 210900    | 3,000      | Town Tax                   | 3,000          | 14.02      |
| Little Falls, NY 13365   | FRNT 229.00 DPTH 247.00   | 3,000      | FD140 Little fls fire prot | 3,000 TO M     | 3.32       |
|                          | EAST-0389363 NRTH-1523346 |            |                            |                |            |
|                          | DEED BOOK 788 PG-157      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 5,263      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 38.01**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 38.01      |
| ***** 127.2-2-25.5 ***** |                           |            |                            |                |            |
| 127.2-2-25.5             | Kozoil Rd                 |            |                            |                | BILL 978   |
| Watson Joshua            | 314 Rural vac<10          |            | County Tax                 | 5,300          | 36.52      |
| 489 Johnnycake Rd        | Little Falls Ce 210900    | 5,300      | Town Tax                   | 5,300          | 24.77      |
| Mohawk, NY 13407         | VL                        | 5,300      | School Relevy              |                | 215.39     |
|                          | ACRES 2.70                |            | FD140 Little fls fire prot | 5,300 TO M     | 5.86       |
|                          | EAST-0394192 NRTH-1506562 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-4644    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 9,298      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 282.54**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 282.54     |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |      |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |            |
| ***** 121.4-3-6 *****    |                           |            |                            |                |      |            |
| 121.4-3-6                | 2955 State Route 167      |            |                            | ACCT 050012750 | BILL | 979        |
| Watson Todd              | 120 Field crops           |            | County Tax                 | 36,600         |      | 252.16     |
| Watson Debra             | Owen D Young 215001       | 14,000     | Town Tax                   | 36,600         |      | 171.05     |
| 2981 State Route 167     | E                         | 36,600     | FD140 Little fls fire prot | 36,600         | TO M | 40.49      |
| Mohawk, NY 13407         | Rt 167                    |            |                            |                |      |            |
|                          | FRNT 497.00 DPTH          |            |                            |                |      |            |
|                          | ACRES 5.00                |            |                            |                |      |            |
|                          | EAST-0389738 NRTH-1511908 |            |                            |                |      |            |
|                          | DEED BOOK 1479 PG-504     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 64,211     |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 463.70**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 463.70     |
| ***** 127.2-2-18.3 ***** |                           |            |                            |                |      |            |
| 127.2-2-18.3             | 2981 State Route 167      |            |                            | ACCT 050990710 | BILL | 980        |
| Watson Todd              | 240 Rural res             |            | County Tax                 | 96,900         |      | 667.62     |
| Watson Debra             | Little Falls Ce 210900    | 50,500     | Town Tax                   | 96,900         |      | 452.87     |
| 2981 State Route 167     | N                         | 96,900     | FD140 Little fls fire prot | 96,900         | TO M | 107.19     |
| Mohawk, NY 13407         | R-2                       |            |                            |                |      |            |
|                          | Rt 167                    |            |                            |                |      |            |
|                          | ACRES 57.00               |            |                            |                |      |            |
|                          | EAST-0391158 NRTH-1511796 |            |                            |                |      |            |
|                          | DEED BOOK 1124 PG-342     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 170,000    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 1,227.68** |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 1,227.68   |
| ***** 121.1-1-43 *****   |                           |            |                            |                |      |            |
| 121.1-1-43               | State Route 5             |            |                            | ACCT 050001680 | BILL | 981        |
| Weaver ET AL Walter J    | 120 Field crops           |            | County Tax                 | 67,700         |      | 466.44     |
| 205 Bidleman Rd          | Little Falls Ce 210900    | 67,700     | Town Tax                   | 67,700         |      | 316.40     |
| Little Falls, NY 13365   | S                         | 67,700     | FD140 Little fls fire prot | 67,700         | TO M | 74.89      |
|                          | Farm90a                   |            |                            |                |      |            |
|                          | Rt-5                      |            |                            |                |      |            |
|                          | ACRES 103.80              |            |                            |                |      |            |
|                          | EAST-0381757 NRTH-1525506 |            |                            |                |      |            |
|                          | DEED BOOK 1389 PG-558     |            |                            |                |      |            |
|                          | FULL MARKET VALUE         | 118,772    |                            |                |      |            |
|                          |                           |            | TOTAL TAX ---              |                |      | 857.73**   |
|                          |                           |            |                            | DATE #1        |      | 01/31/24   |
|                          |                           |            |                            | AMT DUE        |      | 857.73     |
| *****                    |                           |            |                            |                |      |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN     | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|----------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |          |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |          |            |
| ***** 121.27-1-4 ***** |                           |            |                            |                |          |            |
|                        | Flint Ave Ext             |            |                            | ACCT 050001290 | BILL     | 982        |
| 121.27-1-4             | 311 Res vac land          |            | County Tax                 | 200            |          | 1.38       |
| Welden Linda           | Little Falls Ce 210900    | 200        | Town Tax                   | 200            |          | 0.93       |
| 412 Dillenbeck Rd      | N                         | 200        | FD140 Little fls fire prot | 200            | TO M     | .22        |
| Little Falls, NY 13365 | R-1 1/3A                  |            |                            |                |          |            |
|                        | 167                       |            |                            |                |          |            |
|                        | FRNT 32.00 DPTH 102.00    |            |                            |                |          |            |
|                        | EAST-0393413 NRTH-1528527 |            |                            |                |          |            |
|                        | DEED BOOK 1226 PG-55      |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 351        |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 2.53**     |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        |          | 2.53       |
| ***** 121.2-2-13 ***** |                           |            |                            |                |          |            |
|                        | 1563 State Route 5S       |            |                            | ACCT 050010350 | BILL     | 983        |
| 121.2-2-13             | 210 1 Family Res          |            | VETCOM CTS 41130           | 9,750          | 9,750    |            |
| Wellington Scott       | Little Falls Ce 210900    | 5,400      | County Tax                 | 46,650         |          | 321.41     |
| 1563 State Route 5S    | N                         | 56,400     | Town Tax                   | 46,650         |          | 218.02     |
| Mohawk, NY 13407       | R-1                       |            | School Relevy              |                |          | 122.26     |
|                        | Rt 5S                     |            | FD140 Little fls fire prot | 56,400         | TO M     | 62.39      |
|                        | FRNT 100.00 DPTH 188.00   |            |                            |                |          |            |
|                        | EAST-0389445 NRTH-1524377 |            |                            |                |          |            |
|                        | DEED BOOK 2023 PG-1875    |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 98,947     |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 724.08**   |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        |          | 724.08     |
| ***** 114.3-3-13 ***** |                           |            |                            |                |          |            |
|                        | 137 Lakeview Dr           |            |                            | ACCT 050100320 | BILL     | 984        |
| 114.3-3-13             | 210 1 Family Res          |            | County Tax                 | 150,800        |          | 1,038.97   |
| Wheet Toby             | Herkimer Centra 213001    | 29,900     | Town Tax                   | 150,800        |          | 704.78     |
| Wheet Kristie          | R1 G                      | 150,800    | FD140 Little fls fire prot | 150,800        | TO M     | 166.81     |
| 137 Lakeview Dr        | modular                   |            |                            |                |          |            |
| Little Falls, NY 13365 | ACRES 5.10                |            |                            |                |          |            |
|                        | EAST-0380544 NRTH-1531210 |            |                            |                |          |            |
|                        | DEED BOOK 1505 PG-955     |            |                            |                |          |            |
|                        | FULL MARKET VALUE         | 264,561    |                            |                |          |            |
|                        |                           |            | TOTAL TAX ---              |                |          | 1,910.56** |
|                        |                           |            |                            | DATE #1        | 01/31/24 |            |
|                        |                           |            |                            | AMT DUE        |          | 1,910.56   |
| *****                  |                           |            |                            |                |          |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| 114.4-1-23             | State Route 5             |            |                            | ACCT 050015960 | BILL 985   |
| Whitcomb Thomas        | 431 Auto dealer           |            | County Tax                 | 68,000         | 468.50     |
| 146 Ashe Rd            | Little Falls Ce 210900    | 8,000      | Town Tax                   | 68,000         | 317.80     |
| Little Falls, NY 13365 | FRNT 550.00 DPTH          | 68,000     | FD140 Little fls fire prot | 68,000 TO M    | 75.22      |
|                        | ACRES 1.00                |            |                            |                |            |
|                        | EAST-0389664 NRTH-1527787 |            |                            |                |            |
|                        | DEED BOOK 789 PG-488      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 119,298    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 861.52**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 861.52     |
| 114.4-1-21             | 6500 State Route 5        |            |                            | ACCT 050003540 | BILL 986   |
| Whitcomb Thomas C      | 484 1 use sm bld          |            | County Tax                 | 23,000         | 158.46     |
| Whitcomb Joyce L       | Little Falls Ce 210900    | 8,000      | Town Tax                   | 23,000         | 107.49     |
| 146 Ashe Rd            | S                         | 23,000     | FD140 Little fls fire prot | 23,000 TO M    | 25.44      |
| Little Falls, NY 13365 | Comm1/2a                  |            |                            |                |            |
|                        | Rt-5                      |            |                            |                |            |
|                        | FRNT 350.00 DPTH          |            |                            |                |            |
|                        | ACRES 1.00                |            |                            |                |            |
|                        | EAST-0390089 NRTH-1527985 |            |                            |                |            |
|                        | DEED BOOK 1443 PG-570     |            |                            |                |            |
|                        | FULL MARKET VALUE         | 40,351     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 291.39**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 291.39     |
| 114.1-1-26.2           | 711 Burt Rd               |            |                            | ACCT 050100460 | BILL 987   |
| White Justin           | 210 1 Family Res          |            | County Tax                 | 99,900         | 688.29     |
| 711 Burt Rd            | Herkimer Centra 213001    | 14,000     | Town Tax                   | 99,900         | 466.89     |
| Little Falls, NY 13365 | ACRES 5.00                | 99,900     | FD140 Little fls fire prot | 99,900 TO M    | 110.51     |
|                        | EAST-0384600 NRTH-1536844 |            |                            |                |            |
|                        | DEED BOOK 2017 PG-5667    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 175,263    |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,265.69** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,265.69   |
| 114.1-1-32             | Burt Rd                   |            |                            | ACCT 050008070 | BILL 988   |
| Wiecek David           | 322 Rural vac>10          |            | County Tax                 | 24,200         | 166.73     |
| 475 Paris Rd           | Herkimer Centra 213001    | 24,200     | Town Tax                   | 24,200         | 113.10     |
| Fort Plain, NY 13339   | ACRES 21.20               | 24,200     | FD140 Little fls fire prot | 24,200 TO M    | 26.77      |
|                        | EAST-0379182 NRTH-1537911 |            |                            |                |            |
|                        | DEED BOOK 2018 PG-3032    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 42,456     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 306.60**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 306.60     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2 0 2 4 T O W N 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 262  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.2-3-9 *****    |                           |            |                            |                |            |
| 121.2-3-9                | Paines Hollow Rd          |            |                            | ACCT 050018400 | BILL 989   |
| Wilkes Gayle M           | 311 Res vac land          |            | County Tax                 | 3,500          | 24.11      |
| 3858 State Route 167     | Little Falls Ce 210900    | 3,500      | Town Tax                   | 3,500          | 16.36      |
| Little Falls, NY 13365   | East                      | 3,500      | FD140 Little fls fire prot | 250 TO M       | .28        |
|                          | V-L 1 1-2 A               |            |                            |                |            |
|                          | Rt 167                    |            |                            |                |            |
|                          | FRNT 195.00 DPTH          |            |                            |                |            |
|                          | ACRES 1.68                |            |                            |                |            |
|                          | EAST-0391351 NRTH-1522480 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-2826    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 6,140      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 40.75**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 40.75      |
| ***** 121.2-3-8 *****    |                           |            |                            |                |            |
| 121.2-3-8                | 3858 State Route 167      |            |                            | ACCT 050000360 | BILL 990   |
| Wilks Gayle M            | 210 1 Family Res          |            | County Tax                 | 75,000         | 516.73     |
| 3858 State Route 167     | Little Falls Ce 210900    | 6,900      | Town Tax                   | 75,000         | 350.52     |
| Little Falls, NY 13365   | FRNT 206.60 DPTH          | 75,000     | FD140 Little fls fire prot | 75,000 TO M    | 82.96      |
|                          | ACRES 0.73                |            |                            |                |            |
|                          | EAST-0391344 NRTH-1522645 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-2824    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 131,579    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 950.21**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 950.21     |
| ***** 121.2-4-59.9 ***** |                           |            |                            |                |            |
| 121.2-4-59.9             | Paines Hollow Rd          |            |                            |                | BILL 991   |
| Wilks Gayle M            | 314 Rural vac<10          |            | County Tax                 | 4,800          | 33.07      |
| 3858 State Route 167     | Little Falls Ce 210900    | 4,800      | Town Tax                   | 4,800          | 22.43      |
| Little Falls, NY 13365   | ACRES 4.70                | 4,800      | FD140 Little fls fire prot | 4,800 TO M     | 5.31       |
|                          | EAST-0390987 NRTH-1522785 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-2825    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 8,421      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 60.81**    |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 60.81      |
| ***** 127.4-2-20.3 ***** |                           |            |                            |                |            |
| 127.4-2-20.3             | 1868 State Route 168      |            |                            |                | BILL 992   |
| Wood Andrew J            | 240 Rural res             |            | County Tax                 | 155,200        | 1,069.29   |
| Jones Stevana L          | Owen D Young 215001       | 34,700     | Town Tax                   | 155,200        | 725.34     |
| 325 Otsego St            | ACRES 27.50               | 155,200    | FD140 Little fls fire prot | 155,200 TO M   | 171.68     |
| Ilion, NY 13357          | EAST-0388060 NRTH-1502780 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2898    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 272,281    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,966.31** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,966.31   |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 127.2-2-11.2 ***** |                           |            |                            |                |            |
| 127.2-2-11.2             | 165 Johnnycake Rd         |            |                            | ACCT 050990300 | BILL 993   |
| Wratten Lynda Buel11     | 210 1 Family Res          |            | County Tax                 | 64,200         | 442.32     |
| Wratten Johnny           | Owen D Young 215001       | 8,800      | Town Tax                   | 64,200         | 300.04     |
| 165 Johnnycake Rd        | North                     | 64,200     | FD140 Little fls fire prot | 64,200 TO M    | 71.02      |
| Mohawk, NY 13407         | Doublewide                |            |                            |                |            |
|                          | ACRES 1.50                |            |                            |                |            |
|                          | EAST-0388086 NRTH-1507255 |            |                            |                |            |
|                          | DEED BOOK 775 PG-285      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 112,632    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 813.38**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 813.38     |
| ***** 114.2-2-22 *****   |                           |            |                            |                |            |
| 114.2-2-22               | 142 State Route 170       |            |                            | ACCT 050016230 | BILL 994   |
| Yerina Frank W           | 210 1 Family Res          |            | County Tax                 | 55,000         | 378.94     |
| 142 State Route 170      | Little Falls Ce 210900    | 5,000      | Town Tax                   | 55,000         | 257.05     |
| Little Falls, NY 13365   | Life Use Doris & Robert   | 55,000     | FD140 Little fls fire prot | 55,000 TO M    | 60.84      |
|                          | FRNT 195.00 DPTH 85.00    |            |                            |                |            |
|                          | EAST-0397072 NRTH-1542130 |            |                            |                |            |
|                          | DEED BOOK 1349 PG-513     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 96,491     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 696.83**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 696.83     |
| ***** 121.2-3-16.9 ***** |                           |            |                            |                |            |
| 121.2-3-16.9             | Paines Hallow Rd          |            |                            | ACCT 05990820  | BILL 995   |
| York Edward              | 210 1 Family Res          |            | County Tax                 | 55,000         | 378.94     |
| York Joyce               | Little Falls Ce 210900    | 6,300      | Town Tax                   | 55,000         | 257.05     |
| 3886 State Route 167     | East                      | 55,000     | FD140 Little fls fire prot | 55,000 TO M    | 60.84      |
| Little Falls, NY 13365   | R-1                       |            |                            |                |            |
|                          | Double Wide               |            |                            |                |            |
|                          | FRNT 100.00 DPTH 250.00   |            |                            |                |            |
|                          | EAST-0391284 NRTH-1523211 |            |                            |                |            |
|                          | DEED BOOK 722 PG-281      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 96,491     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 696.83**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 696.83     |
| *****                    |                           |            |                            |                |            |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN  | TAX AMOUNT       |
|------------------------|---------------------------------------|------------|----------------------------|----------------|-------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |       |                  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |       |                  |
| 121.27-1-5.2           | Flint Ave Ext<br>210 1 Family Res     |            | VETCOM CTS 41130           | ACCT 050990640 | BILL  | 996              |
| Young Darrel           | Little Falls Ce 210900                | 2,100      | County Tax                 | 7,275          | 7,275 |                  |
| Young Patricia         | FRNT 45.60 DPTH 133.75                | 29,100     | Town Tax                   | 21,825         |       | 150.37           |
| 119 Erie Canal Rd      | EAST-0393333 NRTH-1528437             |            | FD140 Little fls fire prot | 29,100         | TO M  | 102.00           |
| Little Falls, NY 13365 | DEED BOOK 705 PG-381                  |            |                            |                |       | 32.19            |
|                        | FULL MARKET VALUE                     | 51,053     |                            |                |       |                  |
| TOTAL TAX ---          |                                       |            |                            |                |       | 284.56**         |
|                        |                                       |            |                            |                |       | DATE #1 01/31/24 |
|                        |                                       |            |                            |                |       | AMT DUE 284.56   |
| 121.27-1-5.1           | Flint Ave Ext<br>210 1 Family Res     |            | County Tax                 | ACCT 050014820 | BILL  | 997              |
| Young Darrel J         | Little Falls Ce 210900                | 1,900      | Town Tax                   | 31,000         |       | 213.58           |
| Young Patricia         | N                                     | 31,000     | FD140 Little fls fire prot | 31,000         | TO M  | 144.88           |
| 119 Erie Canal Rd      | R-1                                   |            |                            |                |       | 34.29            |
| Little Falls, NY 13365 | Rt-167                                |            |                            |                |       |                  |
|                        | FRNT 38.40 DPTH 143.00                |            |                            |                |       |                  |
|                        | EAST-0393306 NRTH-1528405             |            |                            |                |       |                  |
|                        | DEED BOOK 1421 PG-65                  |            |                            |                |       |                  |
|                        | FULL MARKET VALUE                     | 54,386     |                            |                |       |                  |
| TOTAL TAX ---          |                                       |            |                            |                |       | 392.75**         |
|                        |                                       |            |                            |                |       | DATE #1 01/31/24 |
|                        |                                       |            |                            |                |       | AMT DUE 392.75   |
| 121.27-1-16            | 448 Flint Ave Ext<br>210 1 Family Res |            | County Tax                 | ACCT 050012030 | BILL  | 998              |
| Zawtocky Ronald        | Little Falls Ce 210900                | 5,800      | Town Tax                   | 70,000         |       | 482.28           |
| Zawtocky Mary          | N                                     | 70,000     | FD140 Little fls fire prot | 70,000         | TO M  | 327.15           |
| 448 Flint Ave Ext      | R-1                                   |            |                            |                |       | 77.43            |
| Little Falls, NY 13365 | Rt-167                                |            |                            |                |       |                  |
|                        | FRNT 120.00 DPTH 175.00               |            |                            |                |       |                  |
|                        | EAST-0392435 NRTH-1526518             |            |                            |                |       |                  |
|                        | DEED BOOK 763 PG-573                  |            |                            |                |       |                  |
|                        | FULL MARKET VALUE                     | 122,807    |                            |                |       |                  |
| TOTAL TAX ---          |                                       |            |                            |                |       | 886.86**         |
|                        |                                       |            |                            |                |       | DATE #1 01/31/24 |
|                        |                                       |            |                            |                |       | AMT DUE 886.86   |
| 121.27-1-12            | 420 Flint Ave Ext<br>651 Highway gar  |            | County Tax                 | ACCT 050700260 | BILL  | 999              |
| Zawtocky Ronald D      | Little Falls Ce 210900                | 3,200      | Town Tax                   | 6,000          |       | 41.34            |
| Zawtocky Mary Lynn     | FRNT 85.00 DPTH 100.00                | 6,000      | FD140 Little fls fire prot | 6,000          | TO M  | 28.04            |
| 448 Flint Ave Ext      | EAST-0392692 NRTH-1527142             |            |                            |                |       | 6.64             |
| Little Falls, NY 13365 | DEED BOOK 1530 PG-713                 |            |                            |                |       |                  |
|                        | FULL MARKET VALUE                     | 10,526     |                            |                |       |                  |
| TOTAL TAX ---          |                                       |            |                            |                |       | 76.02**          |
|                        |                                       |            |                            |                |       | DATE #1 01/31/24 |
|                        |                                       |            |                            |                |       | AMT DUE 76.02    |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 121.27-1-14.2 *****   |                           |            |                            |                |      |                  |
|                             | Flint Ave Ext             |            |                            |                |      | BILL 1000        |
| 121.27-1-14.2               | 314 Rural vac<10          |            | County Tax                 | 1,100          |      | 7.58             |
| Zawtocky Ronald D           | Little Falls Ce 210900    | 1,100      | Town Tax                   | 1,100          |      | 5.14             |
| Zawtocky Mary Lynn          | FRNT 108.00 DPTH 175.00   | 1,100      | FD140 Little fls fire prot | 1,100          | TO M | 1.22             |
| 448 Flint Ave Ext           | EAST-0392629 NRTH-1527056 |            |                            |                |      |                  |
| Little Falls, NY 13365      | DEED BOOK 1530 PG-713     |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 1,930      |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 13.94**          |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 13.94    |
| ***** 114.4-3-20 *****      |                           |            |                            |                |      |                  |
|                             | Gun Club Rd               |            |                            |                |      | BILL 1001        |
| 114.4-3-20                  | 322 Rural vac>10          |            | County Tax                 | 5,150          |      | 35.48            |
| Zhizhpon Manuel             | Little Falls Ce 210900    | 5,150      | Town Tax                   | 5,150          |      | 24.07            |
| 2 Kennedy Blvd              | no frontage               | 5,150      | FD140 Little fls fire prot | 5,150          | TO M | 5.70             |
| Hopewell Junction, NY 12533 | ACRES 10.30               |            |                            |                |      |                  |
|                             | EAST-0388156 NRTH-1532224 |            |                            |                |      |                  |
|                             | DEED BOOK 1483 PG-771     |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 9,035      |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 65.25**          |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 65.25    |
| ***** 114.3-3-6 *****       |                           |            |                            |                |      |                  |
|                             | 132 Broat Rd              |            |                            | ACCT 050016690 |      | BILL 1002        |
| 114.3-3-6                   | 270 Mfg housing           |            | County Tax                 | 16,100         |      | 110.92           |
| Zieres William              | Herkimer Centra 213001    | 10,000     | Town Tax                   | 16,100         |      | 75.24            |
| 132 Broat Rd                | FRNT 180.00 DPTH 180.00   | 16,100     | FD140 Little fls fire prot | 16,100         | TO M | 17.81            |
| Little Falls, NY 13365      | EAST-0380149 NRTH-1531457 |            |                            |                |      |                  |
|                             | DEED BOOK 2021 PG-2622    |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 28,246     |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 203.97**         |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 203.97   |
| ***** 114.1-1-28.1 *****    |                           |            |                            |                |      |                  |
|                             | 575 Burt Rd               |            |                            | ACCT 050012990 |      | BILL 1003        |
| 114.1-1-28.1                | 210 1 Family Res          |            | County Tax                 | 95,200         |      | 655.90           |
| Zink Jerome                 | Herkimer Centra 213001    | 9,400      | Town Tax                   | 95,200         |      | 444.93           |
| Zink Connie                 | FRNT 180.00 DPTH          | 95,200     | FD140 Little fls fire prot | 95,200         | TO M | 105.31           |
| 575 Burt Rd                 | ACRES 1.90                |            |                            |                |      |                  |
| Little Falls, NY 13365      | EAST-0382099 NRTH-1535848 |            |                            |                |      |                  |
|                             | DEED BOOK 921 PG-579      |            |                            |                |      |                  |
|                             | FULL MARKET VALUE         | 167,018    |                            |                |      |                  |
| TOTAL TAX ---               |                           |            |                            |                |      | 1,206.14**       |
|                             |                           |            |                            |                |      | DATE #1 01/31/24 |
|                             |                           |            |                            |                |      | AMT DUE 1,206.14 |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 121.1-2-42.3 ***** |                           |            |                            |                |            |
| 121.1-2-42.3             | 157 Sandy Ln              |            |                            | ACCT 050019640 | BILL 1004  |
| Zorn Rainer              | 210 1 Family Res          |            | County Tax                 | 79,200         | 545.67     |
| Zorn Joanne              | Central Valley 212803     | 7,000      | Town Tax                   | 79,200         | 370.15     |
| 157 Sandy Lane Rd        | FRNT 220.00 DPTH 150.00   | 79,200     | FD140 Little fls fire prot | 79,200 TO M    | 87.61      |
| Mohawk, NY 13407         | EAST-0383723 NRTH-1522642 |            |                            |                |            |
|                          | DEED BOOK 1547 PG-246     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 138,947    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,003.43** |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 1,003.43   |
| ***** 114.4-1-36.1 ***** |                           |            |                            |                |            |
| 114.4-1-36.1             | 218 Gun Club Rd           |            |                            | ACCT 050004245 | BILL 1005  |
| Zuccaro Leslie B         | 210 1 Family Res          |            | VETWAR CTS 41120           | 5,850          | 5,850      |
| Zuccaro Henry A          | Little Falls Ce 210900    | 7,400      | County Tax                 | 75,850         | 522.59     |
| 218 Gun Club Rd          | East                      | 81,700     | Town Tax                   | 75,850         | 354.49     |
| Little Falls, 13365      | FRNT 282.00 DPTH          |            | FD140 Little fls fire prot | 81,700 TO M    | 90.37      |
|                          | ACRES 0.86                |            |                            |                |            |
|                          | EAST-0385816 NRTH-1528221 |            |                            |                |            |
|                          | DEED BOOK 1597 PG-907     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 143,333    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 967.45**   |
|                          |                           |            |                            | DATE #1        | 01/31/24   |
|                          |                           |            |                            | AMT DUE        | 967.45     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 057.00

PAGE 267  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 1,002         | TOTAL M        |                 | 54699,209        | 357,422       | 54341,787     | 60,111.78 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE           |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-------------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Little Falls Central     | 706           | 7796,360      | 38363,309      | 1410,263             | 36,953,046              |
| 210900 | Central Valley Cntrl     | 112           | 1138,450      | 4744,100       | 8135,835<br>17,580   | 28,817,211<br>4,726,520 |
| 212803 | Herkimer Central         | 120           | 1934,500      | 9073,800       | 1127,500<br>113,524  | 3,599,020<br>8,960,276  |
| 213001 | Owen D Young             | 67            | 1376,400      | 2923,100       | 1308,620<br>292,269  | 7,651,656<br>2,630,831  |
| 215001 |                          |               |               |                | 432,920              | 2,197,911               |
|        | S U B - T O T A L        | 1005          | 12245,710     | 55104,309      | 1833,636             | 53,270,673              |
|        | S U B - T O T A L (CONT) |               |               |                | 11004,875            | 42,265,798              |
|        | T O T A L                | 1005          | 12245,710     | 55104,309      | 1833,636             | 53,270,673              |
|        | T O T A L (CONT)         |               |               |                | 11004,875            | 42,265,798              |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - - T O T A L S

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY   | TOWN     |
|-------|-------------|---------------|----------|----------|
| 41101 | VETFUND CT  | 2             | 600      | 600      |
| 41120 | VETWAR CTS  | 16            | 93,600   | 93,600   |
| 41121 | VET WAR CT  | 6             | 34,845   | 34,845   |
| 41130 | VETCOM CTS  | 16            | 153,525  | 153,525  |
| 41131 | VET COM CT  | 5             | 46,500   | 46,500   |
| 41140 | VETDIS CTS  | 4             | 66,365   | 66,365   |
| 41141 | VET DIS CT  | 3             | 36,655   | 36,655   |
| 41152 | CW_10_VET/  | 1             | 3,400    |          |
| 41162 | CW_15_VET/  | 2             | 11,700   |          |
| 41700 | AGRIC 10 Y  | 8             | 585,700  | 585,700  |
| 41720 | AG MKTS L   | 38            | 358,052  | 358,052  |
| 41730 | AG MKTS     | 28            | 232,559  | 232,559  |
| 41800 | AGED-ALL    | 6             | 140,300  | 140,300  |
| 41802 | AGED-CNTY   | 2             | 75,650   |          |
| 42100 | AGRIC 10 Y  | 7             | 127,600  | 127,600  |
| 47460 | FOREST      | 4             | 75,785   | 75,785   |
| 49503 | Sun Energy  | 1             |          | 23,824   |
|       | T O T A L   | 149           | 2042,836 | 1975,910 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|          | County Tax      |               | 12245,710     | 55104,309      | 2,042,836            | 53,061,473            | 365,580.13 |
|          | Town Tax        |               | 12245,710     | 55104,309      | 1,975,910            | 53,128,399            | 248,300.74 |
|          | School Relevy   |               |               |                |                      |                       | 196,009.30 |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 60,111.78  |
| 1        | TAXABLE         | 1,005         |               |                |                      |                       | 870,001.95 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 057.00

PAGE 269  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 1,002         | TOTAL M        |                 | 54699,209        | 357,422       | 54341,787     | 60,111.78 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE           |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-------------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Little Falls Central     | 706           | 7796,360      | 38363,309      | 1410,263             | 36,953,046              |
| 210900 | Central Valley Cntrl     | 112           | 1138,450      | 4744,100       | 8135,835<br>17,580   | 28,817,211<br>4,726,520 |
| 212803 | Herkimer Central         | 120           | 1934,500      | 9073,800       | 1127,500<br>113,524  | 3,599,020<br>8,960,276  |
| 213001 | Owen D Young             | 67            | 1376,400      | 2923,100       | 1308,620<br>292,269  | 7,651,656<br>2,630,831  |
| 215001 |                          |               |               |                | 432,920              | 2,197,911               |
|        | S U B - T O T A L        | 1005          | 12245,710     | 55104,309      | 1833,636             | 53,270,673              |
|        | S U B - T O T A L (CONT) |               |               |                | 11004,875            | 42,265,798              |
|        | T O T A L                | 1005          | 12245,710     | 55104,309      | 1833,636             | 53,270,673              |
|        | T O T A L (CONT)         |               |               |                | 11004,875            | 42,265,798              |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

R O L L S E C T I O N T O T A L S

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY   | TOWN     |
|-------|-------------|---------------|----------|----------|
| 41101 | VETFUND CT  | 2             | 600      | 600      |
| 41120 | VETWAR CTS  | 16            | 93,600   | 93,600   |
| 41121 | VET WAR CT  | 6             | 34,845   | 34,845   |
| 41130 | VETCOM CTS  | 16            | 153,525  | 153,525  |
| 41131 | VET COM CT  | 5             | 46,500   | 46,500   |
| 41140 | VETDIS CTS  | 4             | 66,365   | 66,365   |
| 41141 | VET DIS CT  | 3             | 36,655   | 36,655   |
| 41152 | CW_10_VET/  | 1             | 3,400    |          |
| 41162 | CW_15_VET/  | 2             | 11,700   |          |
| 41700 | AGRIC 10 Y  | 8             | 585,700  | 585,700  |
| 41720 | AG MKTS L   | 38            | 358,052  | 358,052  |
| 41730 | AG MKTS     | 28            | 232,559  | 232,559  |
| 41800 | AGED-ALL    | 6             | 140,300  | 140,300  |
| 41802 | AGED-CNTY   | 2             | 75,650   |          |
| 42100 | AGRIC 10 Y  | 7             | 127,600  | 127,600  |
| 47460 | FOREST      | 4             | 75,785   | 75,785   |
| 49503 | Sun Energy  | 1             |          | 23,824   |
|       | T O T A L   | 149           | 2042,836 | 1975,910 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|          | County Tax      |               | 12245,710     | 55104,309      | 2,042,836            | 53,061,473            | 365,580.13 |
|          | Town Tax        |               | 12245,710     | 55104,309      | 1,975,910            | 53,128,399            | 248,300.74 |
|          | School Relevy   |               |               |                |                      |                       | 196,009.30 |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 60,111.78  |
| 1        | TAXABLE         | 1,005         |               |                |                      |                       | 870,001.95 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 271  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN | TAX AMOUNT       |
|--------------------------------|---------------------------|------------|----------------------------|--------|------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |        |      |                  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |        |      |                  |
| ***** 555.10-3 *****           |                           |            |                            |        |      |                  |
|                                | Thruway                   |            |                            |        |      | BILL 1006        |
| 555.10-3                       | 867 Misc franchs          |            | County Tax                 | 12,862 |      | 88.62            |
| BCE Nexxia Corp                | Little Falls Ce 210900    | 0          | Town Tax                   | 12,862 |      | 60.11            |
| %DuCharme,McMillien & Assoc.   | thruway                   | 12,862     | FD140 Little fls fire prot | 12,862 | TO M | 14.23            |
| PO Box 80615                   | ACRES 0.01                |            |                            |        |      |                  |
| Indianapolis, IN 46280         | FULL MARKET VALUE         | 22,565     |                            |        |      |                  |
| TOTAL TAX ---                  |                           |            |                            |        |      | 162.96**         |
|                                |                           |            |                            |        |      | DATE #1 01/31/24 |
|                                |                           |            |                            |        |      | AMT DUE 162.96   |
| ***** 555.-8-1 *****           |                           |            |                            |        |      |                  |
|                                | thruway                   |            |                            |        |      | BILL 1007        |
| 555.-8-1                       | 830 Communicatin          |            | County Tax                 | 0.00   |      | 0.00             |
| Broadwing Communications       | Little Falls Ce 210900    | 0          | Town Tax                   | 0.00   |      | 0.00             |
| c/o Level 3                    | 66%                       | 0          | FD140 Little fls fire prot | 0      | TO M |                  |
| 1025 Eldorado Blvd             | FULL MARKET VALUE         | 0          |                            |        |      |                  |
| Broomfield, CO 80021-9943      |                           |            |                            |        |      |                  |
| TOTAL TAX ---                  |                           |            |                            |        |      | 0.00**           |
| ***** 555.-8-2 *****           |                           |            |                            |        |      |                  |
|                                | thruway                   |            |                            |        |      | BILL 1008        |
| 555.-8-2                       | 830 Communicatin          |            | County Tax                 | 0.00   |      | 0.00             |
| Broadwing Communications       | Central Valley 212803     | 0          | Town Tax                   | 0.00   |      | 0.00             |
| c/o Level 3                    | 34%                       | 0          | FD140 Little fls fire prot | 0      | TO M |                  |
| 1025 Eldorado Blvd             | FULL MARKET VALUE         | 0          |                            |        |      |                  |
| Broomfield, CO 80021-9943      |                           |            |                            |        |      |                  |
| TOTAL TAX ---                  |                           |            |                            |        |      | 0.00**           |
| ***** 555.-7-1 *****           |                           |            |                            |        |      |                  |
|                                | thruway                   |            |                            |        |      | BILL 1009        |
| 555.-7-1                       | 830 Communicatin          |            | County Tax                 | 0.00   |      | 0.00             |
| Century Link Communications    | Little Falls Ce 210900    | 0          | Town Tax                   | 0.00   |      | 0.00             |
| %Duff & Phelps LLC             | 66%                       | 0          | FD140 Little fls fire prot | 0      | TO M |                  |
| PO Box 2629                    | FULL MARKET VALUE         | 0          |                            |        |      |                  |
| Addison, TX 75001              |                           |            |                            |        |      |                  |
| TOTAL TAX ---                  |                           |            |                            |        |      | 0.00**           |
| ***** 555.-7-2 *****           |                           |            |                            |        |      |                  |
|                                | thruway                   |            |                            |        |      | BILL 1010        |
| 555.-7-2                       | 830 Communicatin          |            | County Tax                 | 0.00   |      | 0.00             |
| CenturyLink Communications LLC | Central Valley 212803     | 0          | Town Tax                   | 0.00   |      | 0.00             |
| Attn: Property Tax             | 34%                       | 0          | FD140 Little fls fire prot | 0      | TO M |                  |
| 1025 Eldorado Blvd             | FULL MARKET VALUE         | 0          |                            |        |      |                  |
| Broomfield, CO 80021           |                           |            |                            |        |      |                  |
| TOTAL TAX ---                  |                           |            |                            |        |      | 0.00**           |
| *****                          |                           |            |                            |        |      |                  |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN               |
|---------------------------|-----------------------------------|------------|----------------------------|---------------|--------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE | TAX AMOUNT         |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS          |               |                    |
| 555.11-1                  | Thruway<br>831 Tele Comm          |            | County Tax                 | 9,765         | BILL 1011<br>67.28 |
| First Light Fiber         | Little Falls Ce 210900            | 0          | Town Tax                   | 9,765         | 45.64              |
| 27 Fair St                | ACRES 0.01                        | 9,765      | FD140 Little fls fire prot | 9,765 TO M    | 10.80              |
| Norway, ME 04268          | FULL MARKET VALUE                 | 17,132     |                            |               |                    |
| TOTAL TAX ---             |                                   |            |                            |               | 123.72**           |
|                           |                                   |            |                            | DATE #1       | 01/31/24           |
|                           |                                   |            |                            | AMT DUE       | 123.72             |
| 555.-6-1                  | 830 Communicatin                  |            | County Tax                 | 11,698        | BILL 1012<br>80.60 |
| Genuity Solutions Inc     | Little Falls Ce 210900            | 0          | Town Tax                   | 11,698        | 54.67              |
| Attn: Level 3             | 66%                               | 11,698     | FD140 Little fls fire prot | 11,698 TO M   | 12.94              |
| 1025 Eldorado Blvd        | FULL MARKET VALUE                 | 20,523     |                            |               |                    |
| Broomfield, CO 80021      |                                   |            |                            |               |                    |
| TOTAL TAX ---             |                                   |            |                            |               | 148.21**           |
|                           |                                   |            |                            | DATE #1       | 01/31/24           |
|                           |                                   |            |                            | AMT DUE       | 148.21             |
| 555.-6-2                  | 830 Communicatin                  |            | County Tax                 | 6,026         | BILL 1013<br>41.52 |
| Genuity Solutions Inc     | Central Valley 212803             | 0          | Town Tax                   | 6,026         | 28.16              |
| Attn: Level 3             | 34%                               | 6,026      | FD140 Little fls fire prot | 6,026 TO M    | 6.67               |
| 1025 Eldorado Blvd        | FULL MARKET VALUE                 | 10,572     |                            |               |                    |
| Broomfield, CO 80021      |                                   |            |                            |               |                    |
| TOTAL TAX ---             |                                   |            |                            |               | 76.35**            |
|                           |                                   |            |                            | DATE #1       | 01/31/24           |
|                           |                                   |            |                            | AMT DUE       | 76.35              |
| 555.10-1                  | along thruway<br>830 Communicatin |            | County Tax                 | 0.00          | BILL 1014<br>0.00  |
| Global Crossing NoAmerica | Little Falls Ce 210900            | 0          | Town Tax                   | 0.00          | 0.00               |
| Attn: Level 3 Comm        | 64%                               | 0          | FD140 Little fls fire prot | 0 TO M        |                    |
| 1025 Eldorado Dr          | ACRES 0.10                        |            |                            |               |                    |
| Broomfield, CO 80021      | FULL MARKET VALUE                 | 0          |                            |               |                    |
| TOTAL TAX ---             |                                   |            |                            |               | 0.00**             |
| 555.10-2                  | along thruway<br>830 Communicatin |            | County Tax                 | 0.00          | BILL 1015<br>0.00  |
| Global Crossing NoAmerica | Central Valley 212803             | 0          | Town Tax                   | 0.00          | 0.00               |
| Attn: Level 3 Comm        | 36%                               | 0          | FD140 Little fls fire prot | 0 TO M        |                    |
| 1025 Eldorado Dr          | ACRES 0.10                        |            |                            |               |                    |
| Broomfield, CO 80021      | FULL MARKET VALUE                 | 0          |                            |               |                    |
| TOTAL TAX ---             |                                   |            |                            |               | 0.00**             |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN          | TAX AMOUNT         |
|-------------------------------|---------------------------|------------|----------------------------|----------------|---------------|--------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               | TAXABLE VALUE      |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               | TAX AMOUNT         |
| ***** 555.10-3-6 *****        |                           |            |                            |                |               |                    |
|                               | Thruway                   |            |                            |                |               | BILL 1016          |
| 555.10-3-6                    | 867 Misc franchs          |            | County Tax                 |                |               | 0.00 0.00          |
| Intellifiber Networks         | Little Falls Ce 210900    | 0          | Town Tax                   |                |               | 0.00 0.00          |
| %Duff & Phelps LLC            |                           | 0          | FD140 Little fls fire prot |                | 0 TO M        |                    |
| PO Box 2629                   | FULL MARKET VALUE         | 0          |                            |                |               |                    |
| Addison, TX 75001             |                           |            |                            |                |               |                    |
| TOTAL TAX ---                 |                           |            |                            |                |               | 0.00**             |
| ***** 555.-1-1 *****          |                           |            |                            |                |               |                    |
|                               | Jacksonburg Rd            |            |                            | ACCT 050500030 |               | BILL 1017          |
| 555.-1-1                      | 861 Elec & gas            |            | County Tax                 |                |               | 616,320 4,246.29   |
| National Grid Corp            | Central Valley 212803     | 0          | Town Tax                   |                |               | 616,320 2,880.43   |
| 300 Erie Blvd W Bldg D-Mezz   | App For School (27.00%)   | 616,320    | FD140 Little fls fire prot |                | 616,320 TO M  | 681.76             |
| Syracuse, NY 13202            | ACRES 0.01                |            |                            |                |               |                    |
|                               | EAST-0350381 NRTH-1119067 |            |                            |                |               |                    |
|                               | FULL MARKET VALUE         | 1081,263   |                            |                |               |                    |
| TOTAL TAX ---                 |                           |            |                            |                |               | 7,808.48**         |
|                               |                           |            |                            |                |               | DATE #1 01/31/24   |
|                               |                           |            |                            |                |               | AMT DUE 7,808.48   |
| ***** 555.-1-2 *****          |                           |            |                            |                |               |                    |
|                               | State Route 5             |            |                            | ACCT 050500030 |               | BILL 1018          |
| 555.-1-2                      | 861 Elec & gas            |            | County Tax                 |                |               | 1666,346 11,480.71 |
| National Grid Power Corp      | Little Falls Ce 210900    | 0          | Town Tax                   |                |               | 1666,346 7,787.83  |
| 300 Erie Blvd W Bldg D-Mezz   | App For School (73.00%)   | 1666,346   | FD140 Little fls fire prot |                | 1666,346 TO M | 1,843.28           |
| Syracuse, NY 13202            | ACRES 0.01                |            |                            |                |               |                    |
|                               | EAST-0350381 NRTH-1119067 |            |                            |                |               |                    |
|                               | FULL MARKET VALUE         | 2923,414   |                            |                |               |                    |
| TOTAL TAX ---                 |                           |            |                            |                |               | 21,111.82**        |
|                               |                           |            |                            |                |               | DATE #1 01/31/24   |
|                               |                           |            |                            |                |               | AMT DUE 21,111.82  |
| ***** 555.-9-1 *****          |                           |            |                            |                |               |                    |
|                               | Thruway mile post 213     |            |                            |                |               | BILL 1019          |
| 555.-9-1                      | 837 Cell Tower            |            | County Tax                 |                |               | 0.00 0.00          |
| Phoenix Tower                 | Little Falls Ce 210900    | 0          | Town Tax                   |                |               | 0.00 0.00          |
| 999 NW 51st St Ste 100        | ASSMT # 79500-2134        | 0          | FD140 Little fls fire prot |                | 0 TO M        |                    |
| Boca Raton, FL 33431          | FULL MARKET VALUE         | 0          |                            |                |               |                    |
| TOTAL TAX ---                 |                           |            |                            |                |               | 0.00**             |
| ***** 555.10-3-5 *****        |                           |            |                            |                |               |                    |
|                               | Thruway                   |            |                            |                |               | BILL 1020          |
| 555.10-3-5                    | 867 Misc franchs          |            | County Tax                 |                |               | 4,682 32.26        |
| Shaw Business Solutions US In | Little Falls Ce 210900    | 0          | Town Tax                   |                |               | 4,682 21.88        |
| 630 3rd Avenue SW Ste 700     |                           | 4,682      | FD140 Little fls fire prot |                | 4,682 TO M    | 5.18               |
| Calgary, AB T2P-4L4,Canada    | FULL MARKET VALUE         | 8,214      |                            |                |               |                    |
| TOTAL TAX ---                 |                           |            |                            |                |               | 59.32**            |
|                               |                           |            |                            |                |               | DATE #1 01/31/24   |
|                               |                           |            |                            |                |               | AMT DUE 59.32      |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 555.10-3-7 *****    |                           |            |                            |                |      |                  |
|                           | Little Falls              |            |                            |                |      | BILL 1021        |
| 555.10-3-7                | 830 Communicatin          |            | County Tax                 | 4,071          |      | 28.05            |
| Telus Communications Inc  | Little Falls Ce 210900    | 0          | Town Tax                   | 4,071          |      | 19.03            |
| PO Box 1552               | ACRES 0.01                | 4,071      | FD140 Little fls fire prot | 4,071          | TO M | 4.50             |
| Edmonton AB, T5J2N7       | FULL MARKET VALUE         | 7,142      |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 51.58**          |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 51.58    |
| ***** 555.-5-1 *****      |                           |            |                            |                |      |                  |
|                           | State Route 5             |            |                            | ACCT 050500120 |      | BILL 1022        |
| 555.-5-1                  | 869 Television            |            | County Tax                 | 136,892        |      | 943.15           |
| Time Warner of Syracuse   | Little Falls Ce 210900    | 0          | Town Tax                   | 136,892        |      | 639.78           |
| PO Box 7467               | Poles & Wire              | 136,892    | FD140 Little fls fire prot | 136,892        | TO M | 151.43           |
| Charlotte, NC 28241-7467  | DEED BOOK 00000           |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 240,161    |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 1,734.36**       |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 1,734.36 |
| ***** 555.12-1 *****      |                           |            |                            |                |      |                  |
|                           | Thruway                   |            |                            |                |      | BILL 1023        |
| 555.12-1                  | 831 Tele Comm             |            | County Tax                 | 70             |      | 0.48             |
| Uniti Fiber LLC           | Little Falls Ce 210900    | 0          | Town Tax                   | 70             |      | 0.33             |
| 2323 Victory Ave Ste 2000 | ACRES 0.01                | 70         | FD140 Little fls fire prot | 70             | TO M | .08              |
| Dallas, TX 75219          | FULL MARKET VALUE         | 123        |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 0.89**           |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 0.89     |
| ***** 555.-3-1.1 *****    |                           |            |                            |                |      |                  |
|                           | Jacksonburg Rd            |            |                            | ACCT 050500060 |      | BILL 1024        |
| 555.-3-1.1                | 866 Telephone             |            | County Tax                 | 53,674         |      | 369.80           |
| Verizon New York Inc      | Central Valley 212803     | 0          | Town Tax                   | 53,674         |      | 250.85           |
| PO Box 2749               | App For School (27.00%)   | 53,674     | FD140 Little fls fire prot | 53,674         | TO M | 59.37            |
| Addison, TX 75001         | Poles & Wire              |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 94,165     |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 680.02**         |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 680.02   |
| ***** 555.-3-1.2 *****    |                           |            |                            |                |      |                  |
|                           | State Route 168           |            |                            | ACCT 050500060 |      | BILL 1025        |
| 555.-3-1.2                | 866 Telephone             |            | County Tax                 | 11,928         |      | 82.18            |
| Verizon New York Inc      | Owen D Young 215001       | 0          | Town Tax                   | 11,928         |      | 55.75            |
| PO Box 2749               | App For School (6.00%)    | 11,928     | FD140 Little fls fire prot | 11,928         | TO M | 13.19            |
| Addison, TX 75001         | Poles & Wire              |            |                            |                |      |                  |
|                           | FULL MARKET VALUE         | 20,926     |                            |                |      |                  |
| TOTAL TAX ---             |                           |            |                            |                |      | 151.12**         |
|                           |                           |            |                            |                |      | DATE #1 01/31/24 |
|                           |                           |            |                            |                |      | AMT DUE 151.12   |
| *****                     |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 275  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 555.-3-1.3 ***** |                           |            |                            |                |            |
| 555.-3-1.3             | Burt Rd                   |            |                            | ACCT 050500060 | BILL 1026  |
| Verizon New York Inc   | 866 Telephone             |            | County Tax                 | 13,915         | 95.87      |
| PO Box 2749            | Herkimer Centra 213001    | 0          | Town Tax                   | 13,915         | 65.03      |
| Addison, TX 75001      | App For School (7.00%)    | 13,915     | FD140 Little fls fire prot | 13,915 TO M    | 15.39      |
|                        | Poles & Wire              |            |                            |                |            |
|                        | DEED BOOK 00000           |            |                            |                |            |
|                        | FULL MARKET VALUE         | 24,412     |                            |                |            |
|                        |                           |            |                            | TOTAL TAX ---  | 176.29**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 176.29     |
| ***** 555.-3-1.4 ***** |                           |            |                            |                |            |
| 555.-3-1.4             | State Route 5             |            |                            | ACCT 050500060 | BILL 1027  |
| Verizon New York Inc   | 866 Telephone             |            | County Tax                 | 119,276        | 821.78     |
| PO Box 2749            | Little Falls Ce 210900    | 0          | Town Tax                   | 119,276        | 557.45     |
| Addison, TX 75001      | App For School (60.00%)   | 119,276    | FD140 Little fls fire prot | 119,276 TO M   | 131.94     |
|                        | Poles & Wire              |            |                            |                |            |
|                        | FULL MARKET VALUE         | 209,256    |                            |                |            |
|                        |                           |            |                            | TOTAL TAX ---  | 1,511.17** |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 1,511.17   |
| ***** 555.10-4 *****   |                           |            |                            |                |            |
| 555.10-4               | Thruway                   |            |                            |                | BILL 1028  |
| WillTel Comm Group     | 867 Misc franchs          |            | County Tax                 | 65,462         | 451.02     |
| 1025 Eldorado Blvd     | Little Falls Ce 210900    | 0          | Town Tax                   | 65,462         | 305.94     |
| Broomfield, CO 80021   | thruway                   | 65,462     | FD140 Little fls fire prot | 65,462 TO M    | 72.41      |
|                        | ACRES 0.01                |            |                            |                |            |
|                        | FULL MARKET VALUE         | 114,846    |                            |                |            |
|                        |                           |            |                            | TOTAL TAX ---  | 829.37**   |
|                        |                           |            |                            | DATE #1        | 01/31/24   |
|                        |                           |            |                            | AMT DUE        | 829.37     |

ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 23            | TOTAL M        |                 | 2732,987         |               | 2732,987      | 3,023.17  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 15            |               | 2031,124       |                      | 2,031,124             |
| 210900 | Central Valley Cntrl     | 6             |               | 676,020        |                      | 2,031,124<br>676,020  |
| 212803 | Herkimer Central         | 1             |               | 13,915         |                      | 676,020<br>13,915     |
| 213001 | Owen D Young             | 1             |               | 11,928         |                      | 13,915<br>11,928      |
| 215001 |                          |               |               |                |                      | 11,928                |
|        | S U B - T O T A L        | 23            |               | 2732,987       |                      | 2,732,987             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 2,732,987             |
|        | T O T A L                | 23            |               | 2732,987       |                      | 2,732,987             |
|        | T O T A L (CONT)         |               |               |                |                      | 2,732,987             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2024 TOWN TAX ROLL  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 277  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 12/20/2023

ROLL SUB SECTION - - TOTALS

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

NO EXEMPTIONS AT THIS LEVEL

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | County Tax        |                  |                  | 2732,987          |  | 2,732,987                                 | 18,829.61    |
|             | Town Tax          |                  |                  | 2732,987          |  | 2,732,987                                 | 12,772.88    |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   | 3,023.17     |
| 5           | SPECIAL FRANCHISE | 23               |                  |                   |  |   | 34,625.66    |

ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 23            | TOTAL M        |                 | 2732,987         |               | 2732,987      | 3,023.17  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 15            |               | 2031,124       |                      | 2,031,124             |
| 210900 |                          |               |               |                |                      | 2,031,124             |
|        | Central Valley Cntrl     | 6             |               | 676,020        |                      | 676,020               |
| 212803 |                          |               |               |                |                      | 676,020               |
|        | Herkimer Central         | 1             |               | 13,915         |                      | 13,915                |
| 213001 |                          |               |               |                |                      | 13,915                |
|        | Owen D Young             | 1             |               | 11,928         |                      | 11,928                |
| 215001 |                          |               |               |                |                      | 11,928                |
|        | S U B - T O T A L        | 23            |               | 2732,987       |                      | 2,732,987             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 2,732,987             |
|        | T O T A L                | 23            |               | 2732,987       |                      | 2,732,987             |
|        | T O T A L (CONT)         |               |               |                |                      | 2,732,987             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2024 TOWN TAX ROLL  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 279  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 12/20/2023

ROLL SECTION TOTALS

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

NO EXEMPTIONS AT THIS LEVEL

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | County Tax        |                  |                  | 2732,987          |  | 2,732,987                                 | 18,829.61    |
|             | Town Tax          |                  |                  | 2732,987          |  | 2,732,987                                 | 12,772.88    |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   | 3,023.17     |
| 5           | SPECIAL FRANCHISE | 23               |                  |                   |  |   | 34,625.66    |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 280  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN      | TAX AMOUNT |
|--------------------------------------|---------------------------|------------|----------------------------|----------------|-----------|------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |           |            |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |           |            |
| ***** 666.-7-4 *****                 |                           |            |                            |                |           |            |
| 666.-7-4                             | Railroad Property         |            |                            | ACCT 050099970 | BILL 1029 |            |
| AT & T Communications of NY          | 831 Tele Comm             |            | County Tax                 | 81,700         |           | 562.89     |
| Attn Property Tax Dept               | Little Falls Ce 210900    | 0          | Town Tax                   | 81,700         |           | 381.83     |
| 1010 Pine 9E-L-01                    | Cable 12690 Ft            | 81,700     | FD140 Little fls fire prot | 81,700 TO M    |           | 90.37      |
| St Louis, MO 63101                   | FRNT 0.01 DPTH 0.01       |            |                            |                |           |            |
|                                      | FULL MARKET VALUE         | 143,333    |                            |                |           |            |
|                                      |                           |            | TOTAL TAX ---              |                |           | 1,035.09** |
|                                      |                           |            |                            | DATE #1        | 01/31/24  |            |
|                                      |                           |            |                            | AMT DUE        | 1,035.09  |            |
| ***** 634.000-0000-601.700-1881***** |                           |            |                            |                |           |            |
| 634.000-0000-601.700-1881            | Utility                   |            |                            |                | BILL 1030 |            |
| AT&T Communications Inc              | 836 Telecom. eq.          |            | Mass Telec 47100           | 6,036          | 6,036     |            |
| 1010 Pine St 9E-L-01                 | Little Falls Ce 210900    | 0          | County Tax                 | 4,043          |           | 27.86      |
| St. Louis, MO 63101                  |                           | 10,079     | Town Tax                   | 4,043          |           | 18.90      |
|                                      | FULL MARKET VALUE         | 17,682     | FD140 Little fls fire prot | 4,043 TO M     |           | 4.47       |
|                                      |                           |            | 6,036 EX                   |                |           |            |
|                                      |                           |            | TOTAL TAX ---              |                |           | 51.23**    |
|                                      |                           |            |                            | DATE #1        | 01/31/24  |            |
|                                      |                           |            |                            | AMT DUE        | 51.23     |            |
| ***** 634.000-0000-601.700-1882***** |                           |            |                            |                |           |            |
| 634.000-0000-601.700-1882            | Utility                   |            |                            |                | BILL 1031 |            |
| AT&T Communications Inc              | 836 Telecom. eq.          |            | Mass Telec 47100           | 683            | 683       |            |
| 1010 Pine St 9E-L-01                 | Central Valley 212803     | 0          | County Tax                 | 458            |           | 3.16       |
| St. Louis, MO 63101                  |                           | 1,141      | Town Tax                   | 458            |           | 2.14       |
|                                      | FULL MARKET VALUE         | 2,002      | FD140 Little fls fire prot | 458 TO M       |           | .51        |
|                                      |                           |            | 683 EX                     |                |           |            |
|                                      |                           |            | TOTAL TAX ---              |                |           | 5.81**     |
|                                      |                           |            |                            | DATE #1        | 01/31/24  |            |
|                                      |                           |            |                            | AMT DUE        | 5.81      |            |
| ***** 634.000-0000-601.700-1883***** |                           |            |                            |                |           |            |
| 634.000-0000-601.700-1883            | Utility                   |            |                            |                | BILL 1032 |            |
| AT&T Communications Inc              | 836 Telecom. eq.          |            | Mass Telec 47100           | 1,092          | 1,092     |            |
| 1010 Pine St 9E-L-01                 | Herkimer Centra 213001    | 0          | County Tax                 | 731            |           | 5.04       |
| St. Louis, MO 63101                  |                           | 1,823      | Town Tax                   | 731            |           | 3.42       |
|                                      | FULL MARKET VALUE         | 3,198      | FD140 Little fls fire prot | 731 TO M       |           | .81        |
|                                      |                           |            | 1,092 EX                   |                |           |            |
|                                      |                           |            | TOTAL TAX ---              |                |           | 9.27**     |
|                                      |                           |            |                            | DATE #1        | 01/31/24  |            |
|                                      |                           |            |                            | AMT DUE        | 9.27      |            |
| *****                                |                           |            |                            |                |           |            |

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY | TOWN    | TAXABLE VALUE  | TAX AMOUNT |
|------------------------------------|---------------------------|------------|----------------------------|--------|---------|----------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |        |         |                |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |        |         |                |            |
| ***** 634.000-0000-601.700-1884*** |                           |            |                            |        |         |                |            |
|                                    | Utility                   |            |                            |        |         |                | BILL 1033  |
| 634.000-0000-601.700-1884          | 836 Telecom. eq.          |            | Mass Telec 47100           |        |         | 363            | 363        |
| AT&T Communications Inc            | Owen D Young 215001       | 0          | County Tax                 |        |         | 242            | 1.67       |
| 1010 Pine St 9E-L-01               |                           | 605        | Town Tax                   |        |         | 242            | 1.13       |
| St Louis, MO 63101                 | FULL MARKET VALUE         | 1,061      | FD140 Little fls fire prot |        | TO M    | 242            | .27        |
|                                    |                           |            | 363 EX                     |        |         |                |            |
|                                    |                           |            | TOTAL TAX ---              |        |         |                | 3.07**     |
|                                    |                           |            |                            |        | DATE #1 |                | 01/31/24   |
|                                    |                           |            |                            |        | AMT DUE |                | 3.07       |
| ***** 666.-2-1 *****               |                           |            |                            |        |         |                |            |
|                                    | Fairfield Rd              |            |                            |        |         | ACCT 050300060 | BILL 1034  |
| 666.-2-1                           | 822 Water supply          |            | County Tax                 |        |         | 9,300          | 64.07      |
| City Of Little Falls               | Little Falls Ce 210900    | 0          | Town Tax                   |        |         | 9,300          | 43.46      |
| City Office                        | Water Line                | 9,300      | FD140 Little fls fire prot |        | TO M    | 9,300          | 10.29      |
| Little Falls, NY 13365             | DEED BOOK 00000           |            |                            |        |         |                |            |
|                                    | FULL MARKET VALUE         | 16,316     |                            |        |         |                |            |
|                                    |                           |            | TOTAL TAX ---              |        |         |                | 117.82**   |
|                                    |                           |            |                            |        | DATE #1 |                | 01/31/24   |
|                                    |                           |            |                            |        | AMT DUE |                | 117.82     |
| ***** 666.-1-1 *****               |                           |            |                            |        |         |                |            |
|                                    | Paines Holw               |            |                            |        |         | ACCT 050300150 | BILL 1035  |
| 666.-1-1                           | 883 Gas Trans Impr        |            | County Tax                 |        |         | 317,200        | 2,185.43   |
| Cng Transmission Corp              | Owen D Young 215001       | 0          | Town Tax                   |        |         | 317,200        | 1,482.46   |
| Dominion Transmission Inc          | Pipeline #30              | 317,200    | FD140 Little fls fire prot |        | TO M    | 317,200        | 350.88     |
| Attn: Tax Department               | Pipeline #550             |            |                            |        |         |                |            |
| Ste 500                            | DEED BOOK 00000           |            |                            |        |         |                |            |
| PO Box 27026                       | FULL MARKET VALUE         | 556,491    |                            |        |         |                |            |
| Richmond, VA 23261-7026            |                           |            |                            |        |         |                |            |
|                                    |                           |            | TOTAL TAX ---              |        |         |                | 4,018.77** |
|                                    |                           |            |                            |        | DATE #1 |                | 01/31/24   |
|                                    |                           |            |                            |        | AMT DUE |                | 4,018.77   |
| ***** 634.000-0000-744.860-1881*** |                           |            |                            |        |         |                |            |
|                                    | Utility                   |            |                            |        |         |                | BILL 1036  |
| 634.000-0000-744.860-1881          | 836 Telecom. eq.          |            | Mass Telec 47100           |        |         | 12,999         | 12,999     |
| Intellifiber Networks              | Little Falls Ce 210900    | 0          | County Tax                 |        |         | 76,146         | 524.63     |
| PO Box 2629                        |                           | 89,145     | Town Tax                   |        |         | 76,146         | 355.88     |
| Addison, TX 75001                  | FULL MARKET VALUE         | 156,395    | FD140 Little fls fire prot |        | TO M    | 76,146         | 84.23      |
|                                    |                           |            | 12,999 EX                  |        |         |                |            |
|                                    |                           |            | TOTAL TAX ---              |        |         |                | 964.74**   |
|                                    |                           |            |                            |        | DATE #1 |                | 01/31/24   |
|                                    |                           |            |                            |        | AMT DUE |                | 964.74     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 282  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY  | TOWN     | TAX AMOUNT |
|------------------------------------|---------------------------|------------|----------------------------|---------|----------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |         |          |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |         |          |            |
| ***** 634.000-0000-744.860-1882*** |                           |            |                            |         |          |            |
|                                    | Utility                   |            |                            |         |          | BILL 1037  |
| 634.000-0000-744.860-1882          | 836 Telecom. eq.          |            | Mass Telec 47100           | 1,471   | 1,471    |            |
| Intellifiber Networks              | Central Valley 212803     | 0          | County Tax                 | 8,620   |          | 59.39      |
| PO Box 2629                        |                           | 10,091     | Town Tax                   | 8,620   |          | 40.29      |
| Addison, TX 75001                  | FULL MARKET VALUE         | 17,704     | FD140 Little fls fire prot | 8,620   | TO M     | 9.54       |
|                                    |                           |            | 1,471 EX                   |         |          |            |
|                                    |                           |            | TOTAL TAX ---              |         |          | 109.22**   |
|                                    |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                    |                           |            |                            | AMT DUE |          | 109.22     |
| ***** 634.000-0000-744.860-1883*** |                           |            |                            |         |          |            |
|                                    | Utility                   |            |                            |         |          | BILL 1038  |
| 634.000-0000-744.860-1883          | 836 Telecom. eq.          |            | Mass Telec 47100           | 2,352   | 2,352    |            |
| Intellifiber Networks              | Herkimer Centra 213001    | 0          | County Tax                 | 13,775  |          | 94.91      |
| PO Box 2629                        |                           | 16,127     | Town Tax                   | 13,775  |          | 64.38      |
| Addison, TX 75001                  | FULL MARKET VALUE         | 28,293     | FD140 Little fls fire prot | 13,775  | TO M     | 15.24      |
|                                    |                           |            | 2,352 EX                   |         |          |            |
|                                    |                           |            | TOTAL TAX ---              |         |          | 174.53**   |
|                                    |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                    |                           |            |                            | AMT DUE |          | 174.53     |
| ***** 634.000-0000-744.860-1884*** |                           |            |                            |         |          |            |
|                                    | Utility                   |            |                            |         |          | BILL 1039  |
| 634.000-0000-744.860-1884          | 836 Telecom. eq.          |            | Mass Telec 47100           | 780     | 780      |            |
| Intellifiber Networks              | Owen D Young 215001       | 0          | County Tax                 | 4,568   |          | 31.47      |
| PO Box 2629                        |                           | 5,348      | Town Tax                   | 4,568   |          | 21.35      |
| Addison, TX 75001                  | FULL MARKET VALUE         | 9,382      | FD140 Little fls fire prot | 4,568   | TO M     | 5.05       |
|                                    |                           |            | 780 EX                     |         |          |            |
|                                    |                           |            | TOTAL TAX ---              |         |          | 57.87**    |
|                                    |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                    |                           |            |                            | AMT DUE |          | 57.87      |
| ***** 634.89-9999-132.35-1003 **** |                           |            |                            |         |          |            |
|                                    | 812004 Rotterdam 30 T-333 |            |                            |         |          | BILL 1040  |
| 634.89-9999-132.35-1003            | 882 Elec Trans Imp        |            | County Tax                 | 12,899  |          | 88.87      |
| LS Power Grid New York Corp        | Central Valley 212803     | 0          | Town Tax                   | 12,899  |          | 60.28      |
| One Tower Center 21st Floor        | Electric Trans            | 12,899     | FD140 Little fls fire prot | 12,899  | TO M     | 14.27      |
| East Brunswick, NJ 08816           | Porter-Rotterdam #30      |            |                            |         |          |            |
|                                    | T333                      |            |                            |         |          |            |
|                                    | FULL MARKET VALUE         | 22,630     |                            |         |          |            |
|                                    |                           |            | TOTAL TAX ---              |         |          | 163.42**   |
|                                    |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                    |                           |            |                            | AMT DUE |          | 163.42     |
| *****                              |                           |            |                            |         |          |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 283  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY  | TOWN     | TAX AMOUNT |
|-------------------------------------|---------------------------|------------|----------------------------|---------|----------|------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |         |          |            |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |         |          |            |
| ***** 634.89-9999-132.35-1013 ****  |                           |            |                            |         |          |            |
|                                     | State Route 5             |            |                            |         |          | BILL 1041  |
| 634.89-9999-132.35-1013             | 882 Elec Trans Imp        |            | County Tax                 | 33,170  |          | 228.53     |
| LS Power Grid New York Corp         | Little Falls Ce 210900    | 0          | Town Tax                   | 33,170  |          | 155.02     |
| One Tower Center 21st Floor         | Electric Trans            | 33,170     | FD140 Little fls fire prot | 33,170  | TO M     | 36.69      |
| East Brunswick, NJ 08816            | Porter-Rotterdam #31      |            |                            |         |          |            |
|                                     | T-366                     |            |                            |         |          |            |
|                                     | FULL MARKET VALUE         | 58,193     |                            |         |          |            |
|                                     |                           |            | TOTAL TAX ---              |         |          | 420.24**   |
|                                     |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                     |                           |            |                            | AMT DUE | 420.24   |            |
| ***** 634.000-0000-628.350-1881**** |                           |            |                            |         |          |            |
|                                     | Utility                   |            |                            |         |          | BILL 1042  |
| 634.000-0000-628.350-1881           | 836 Telecom. eq.          |            | Mass Telec 47100           | 477     | 477      |            |
| MCI Communications Services         | Little Falls Ce 210900    | 0          | County Tax                 | 12,826  |          | 88.37      |
| One Verizon Way                     |                           | 13,303     | Town Tax                   | 12,826  |          | 59.94      |
| Basking Ridge, NJ 07920             | FULL MARKET VALUE         | 23,339     | FD140 Little fls fire prot | 12,826  | TO M     | 14.19      |
|                                     |                           |            | 477 EX                     |         |          |            |
|                                     |                           |            | TOTAL TAX ---              |         |          | 162.50**   |
|                                     |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                     |                           |            |                            | AMT DUE | 162.50   |            |
| ***** 634.000-0000-628.350-1882**** |                           |            |                            |         |          |            |
|                                     | Utility                   |            |                            |         |          | BILL 1043  |
| 634.000-0000-628.350-1882           | 836 Telecom. eq.          |            | Mass Telec 47100           | 54      | 54       |            |
| MCI Communications Services         | Central Valley 212803     | 0          | County Tax                 | 1,452   |          | 10.00      |
| One Verizon Way                     |                           | 1,506      | Town Tax                   | 1,452   |          | 6.79       |
| Basking Ridge, NJ 07920             | FULL MARKET VALUE         | 2,642      | FD140 Little fls fire prot | 1,452   | TO M     | 1.61       |
|                                     |                           |            | 54 EX                      |         |          |            |
|                                     |                           |            | TOTAL TAX ---              |         |          | 18.40**    |
|                                     |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                     |                           |            |                            | AMT DUE | 18.40    |            |
| ***** 634.000-0000-628.350-1883**** |                           |            |                            |         |          |            |
|                                     | Utility                   |            |                            |         |          | BILL 1044  |
| 634.000-0000-628.350-1883           | 836 Telecom. eq.          |            | Mass Telec 47100           | 87      | 87       |            |
| MCI Communications Services         | Herkimer Centra 213001    | 0          | County Tax                 | 2,320   |          | 15.98      |
| One Verizon Way                     |                           | 2,407      | Town Tax                   | 2,320   |          | 10.84      |
| Basking Ridge, NJ 07920             | FULL MARKET VALUE         | 4,223      | FD140 Little fls fire prot | 2,320   | TO M     | 2.57       |
|                                     |                           |            | 87 EX                      |         |          |            |
|                                     |                           |            | TOTAL TAX ---              |         |          | 29.39**    |
|                                     |                           |            |                            | DATE #1 | 01/31/24 |            |
|                                     |                           |            |                            | AMT DUE | 29.39    |            |
| *****                               |                           |            |                            |         |          |            |

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN      | TAXABLE VALUE | TAX AMOUNT  |
|------------------------------------|---------------------------|------------|----------------------------|----------------|-----------|---------------|-------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |           |               |             |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |           |               |             |
| ***** 634.000-0000-628.350-1884*** |                           |            |                            |                |           |               | BILL 1045   |
|                                    | Utility                   |            |                            |                |           |               |             |
| 634.000-0000-628.350-1884          | 836 Telecom. eq.          |            | Mass Telec 47100           | 28             | 28        |               |             |
| MCI Communications Services        | Owen D Young 215001       | 0          | County Tax                 | 770            |           | 5.31          |             |
| One Verizon Way                    |                           | 798        | Town Tax                   | 770            |           | 3.60          |             |
| Basking Ridge, NJ 07920            | FULL MARKET VALUE         | 1,400      | FD140 Little fls fire prot | 770            | TO M      | .85           |             |
|                                    |                           |            | 28 EX                      |                |           |               |             |
|                                    |                           |            | TOTAL TAX ---              |                |           |               | 9.76**      |
|                                    |                           |            |                            | DATE #1        | 01/31/24  |               |             |
|                                    |                           |            |                            | AMT DUE        | 9.76      |               |             |
| ***** 666.-7-3 *****               |                           |            |                            |                |           |               | BILL 1046   |
|                                    | Niagara Mohawk Prop       |            |                            | ACCT 050099960 |           |               |             |
| 666.-7-3                           | 831 Tele Comm             |            | County Tax                 | 189,400        |           | 1,304.92      |             |
| MCI Telecommunications             | Little Falls Ce 210900    | 0          | Town Tax                   | 189,400        |           | 885.18        |             |
| %Duff & Phelps                     | Cable Lines 19,535 Ft     | 189,400    | FD140 Little fls fire prot | 189,400        | TO M      | 209.51        |             |
| PO Box 2749                        | FRNT 0.01 DPTH 0.01       |            |                            |                |           |               |             |
| Addison, TX 75001                  | FULL MARKET VALUE         | 332,281    |                            |                |           |               |             |
|                                    |                           |            | TOTAL TAX ---              |                |           |               | 2,399.61**  |
|                                    |                           |            |                            | DATE #1        | 01/31/24  |               |             |
|                                    |                           |            |                            | AMT DUE        | 2,399.61  |               |             |
| ***** 114.2-1-2.8 *****            |                           |            |                            |                |           |               | BILL 1047   |
|                                    | Middleville Rd            |            |                            |                |           |               |             |
| 114.2-1-2.8                        | 872 Elec-Substation       |            | County Tax                 | 1807,000       |           | 12,449.78     |             |
| Niagara Mohawk Power Corp          | Little Falls Ce 210900    | 0          | Town Tax                   | 1807,000       |           | 8,445.19      |             |
| 300 Erie Blvd W                    | Substation for Wind Turbi | 1807,000   | FD140 Little fls fire prot | 1807,000       | TO M      | 1,998.87      |             |
| Syracuse, NY 13202                 | ACRES 4.20                |            |                            |                |           |               |             |
|                                    | EAST-0385854 NRTH-1544362 |            |                            |                |           |               |             |
|                                    | DEED BOOK 1384 PG-238     |            |                            |                |           |               |             |
|                                    | FULL MARKET VALUE         | 3170,175   |                            |                |           |               |             |
|                                    |                           |            | TOTAL TAX ---              |                |           |               | 22,893.84** |
|                                    |                           |            |                            | DATE #1        | 01/31/24  |               |             |
|                                    |                           |            |                            | AMT DUE        | 22,893.84 |               |             |
| ***** 114.2-1-5 *****              |                           |            |                            |                |           |               | BILL 1048   |
|                                    | State Route 5S            |            |                            |                |           |               |             |
| 114.2-1-5                          | 884 Elec Dist Out         |            | County Tax                 | 75,000         |           | 516.73        |             |
| Niagara Mohawk Power Corp          | Little Falls Ce 210900    | 75,000     | Town Tax                   | 75,000         |           | 350.52        |             |
| Attn: Real Estate Tax Dept         | Edic-New Scotland #14     | 75,000     | FD140 Little fls fire prot | 75,000         | TO M      | 82.96         |             |
| 300 Erie Blvd West                 | Edic-New Scotland #18     |            |                            |                |           |               |             |
| Syracuse, NY 13202                 | (upper Town Line)         |            |                            |                |           |               |             |
|                                    | ACRES 150.40              |            |                            |                |           |               |             |
|                                    | EAST-0387165 NRTH-1543710 |            |                            |                |           |               |             |
|                                    | FULL MARKET VALUE         | 131,579    |                            |                |           |               |             |
|                                    |                           |            | TOTAL TAX ---              |                |           |               | 950.21**    |
|                                    |                           |            |                            | DATE #1        | 01/31/24  |               |             |
|                                    |                           |            |                            | AMT DUE        | 950.21    |               |             |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 285  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|-------------------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT  |
| ***** 127.4-2-22 *****              |                           |            |                            |                |             |
| 812004-05                           | State Route 168           |            |                            | ACCT 050300210 | BILL 1049   |
| 127.4-2-22                          | 884 Elec Dist Out         |            | County Tax                 | 13,500         | 93.01       |
| Niagara Mohawk Power Corp           | Owen D Young 215001       | 13,500     | Town Tax                   | 13,500         | 63.09       |
| Attn: Real Estate Tax Dept          | Transmission Facilities   | 13,500     | FD140 Little fls fire prot | 13,500 TO M    | 14.93       |
| 300 Erie Blvd West                  | Porter Rotterdam #30      |            |                            |                |             |
| Syracuse, NY 13202                  | Porter Rotterdam #31      |            |                            |                |             |
|                                     | ACRES 27.40               |            |                            |                |             |
|                                     | EAST-0386472 NRTH-1502518 |            |                            |                |             |
|                                     | FULL MARKET VALUE         | 23,684     |                            |                |             |
|                                     |                           |            | TOTAL TAX ---              |                | 171.03**    |
|                                     |                           |            |                            | DATE #1        | 01/31/24    |
|                                     |                           |            |                            | AMT DUE        | 171.03      |
| ***** 634.89-9999-132.35-1021 ***** |                           |            |                            |                |             |
| 812050                              |                           |            |                            |                | BILL 1050   |
| 634.89-9999-132.35-1021             | 882 Elec Trans Imp        |            | County Tax                 | 207,570        | 1,430.11    |
| Niagara Mohawk Power Corp           | Little Falls Ce 210900    | 0          | Town Tax                   | 207,570        | 970.10      |
| Attn: Real Estate Tax Dep           | Electric Trans            | 207,570    | FD140 Little fls fire prot | 207,570 TO M   | 229.61      |
| 300 Erie Blvd West                  | New Scotland #14          |            |                            |                |             |
| Syracuse, NY 13202                  | T-368 Edic                |            |                            |                |             |
|                                     | FULL MARKET VALUE         | 364,158    |                            |                |             |
|                                     |                           |            | TOTAL TAX ---              |                | 2,629.82**  |
|                                     |                           |            |                            | DATE #1        | 01/31/24    |
|                                     |                           |            |                            | AMT DUE        | 2,629.82    |
| ***** 634.89-9999-132.35-1031 ***** |                           |            |                            |                |             |
| 812054                              |                           |            |                            |                | BILL 1051   |
| 634.89-9999-132.35-1031             | 882 Elec Trans Imp        |            | County Tax                 | 1047,574       | 7,217.52    |
| Niagara Mohawk Power Corp           | Little Falls Ce 210900    | 0          | Town Tax                   | 1047,574       | 4,895.94    |
| Attn: Real Estate Tax Dep           | Electric Trans            | 1047,574   | FD140 Little fls fire prot | 1047,574 TO M  | 1,158.81    |
| 300 Erie Blvd West                  | New Scotland # 18         |            |                            |                |             |
| Syracuse, NY 13202                  | T-390 Edic                |            |                            |                |             |
|                                     | FULL MARKET VALUE         | 1837,849   |                            |                |             |
|                                     |                           |            | TOTAL TAX ---              |                | 13,272.27** |
|                                     |                           |            |                            | DATE #1        | 01/31/24    |
|                                     |                           |            |                            | AMT DUE        | 13,272.27   |
| ***** 634.89-9999-132.35-1041 ***** |                           |            |                            |                |             |
| State Route 5                       |                           |            |                            |                | BILL 1052   |
| 634.89-9999-132.35-1041             | 882 Elec Trans Imp        |            | County Tax                 | 49,348         | 340.00      |
| Niagara Mohawk Power Corp           | Herkimer Centra 213001    | 0          | Town Tax                   | 49,348         | 230.63      |
| Attn: Real Estate Tax Dep           | Electric Trans            | 49,348     | FD140 Little fls fire prot | 49,348 TO M    | 54.59       |
| 300 Erie Blvd West                  | Porter-Inghams #5         |            |                            |                |             |
| Syracuse, NY 13202                  | Porter Valley #4 T-503    |            |                            |                |             |
|                                     | FULL MARKET VALUE         | 86,575     |                            |                |             |
|                                     |                           |            | TOTAL TAX ---              |                | 625.22**    |
|                                     |                           |            |                            | DATE #1        | 01/31/24    |
|                                     |                           |            |                            | AMT DUE        | 625.22      |
| *****                               |                           |            |                            |                |             |

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY  | TOWN | TAX AMOUNT       |
|------------------------------------|---------------------------|------------|----------------------------|---------|------|------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |         |      |                  |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |         |      |                  |
| ***** 634.89-9999-132.35-1051 **** |                           |            |                            |         |      |                  |
|                                    | 81223 Route 5S            |            |                            |         |      | BILL 1053        |
| 634.89-9999-132.35-1051            | 882 Elec Trans Imp        |            | County Tax                 | 48,764  |      | 335.97           |
| Niagara Mohawk Power Corp          | Little Falls Ce 210900    | 0          | Town Tax                   | 48,764  |      | 227.90           |
| Attn: Real Estate Tax Dep          | Electric Trans 85%        | 48,764     | FD140 Little fls fire prot | 48,764  | TO M | 53.94            |
| 300 Erie Blvd West                 | Valley-Little Falls #23   |            |                            |         |      |                  |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 85,551     |                            |         |      |                  |
| TOTAL TAX ---                      |                           |            |                            |         |      | 617.81**         |
|                                    |                           |            |                            |         |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |         |      | AMT DUE 617.81   |
| ***** 634.89-9999-132.35-1054 **** |                           |            |                            |         |      |                  |
|                                    | 812372 State Route 5S     |            |                            |         |      | BILL 1054        |
| 634.89-9999-132.35-1054            | 882 Elec Trans Imp        |            | County Tax                 | 8,605   |      | 59.29            |
| Niagara Mohawk Power Corp          | Little Falls Ce 210900    | 0          | Town Tax                   | 8,605   |      | 40.22            |
| Attn: Real Estate Tax Dep          | Electric Trans 15%        | 8,605      | FD140 Little fls fire prot | 8,605   | TO M | 9.52             |
| 300 Erie Blvd West                 | Valley-Little Falls #23   |            |                            |         |      |                  |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 15,096     |                            |         |      |                  |
| TOTAL TAX ---                      |                           |            |                            |         |      | 109.03**         |
|                                    |                           |            |                            |         |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |         |      | AMT DUE 109.03   |
| ***** 634.89-9999-132.35-1881 **** |                           |            |                            |         |      |                  |
|                                    | 999999 Middleville Rd     |            |                            |         |      | BILL 1055        |
| 634.89-9999-132.35-1881            | 884 Elec Dist Out         |            | County Tax                 | 153,627 |      | 1,058.45         |
| Niagara Mohawk Power Corp          | Little Falls Ce 210900    | 0          | Town Tax                   | 153,627 |      | 717.99           |
| Attn: Real Estate Tax Dep          | Electric Distribution 49% | 153,627    | FD140 Little fls fire prot | 153,627 | TO M | 169.94           |
| 300 Erie Blvd West                 | FULL MARKET VALUE         | 269,521    |                            |         |      |                  |
| Syracuse, NY 13202                 |                           |            |                            |         |      |                  |
| TOTAL TAX ---                      |                           |            |                            |         |      | 1,946.38**       |
|                                    |                           |            |                            |         |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |         |      | AMT DUE 1,946.38 |
| ***** 634.89-9999-132.35-1882 **** |                           |            |                            |         |      |                  |
|                                    | 999999 Route 5            |            |                            |         |      | BILL 1056        |
| 634.89-9999-132.35-1882            | 884 Elec Dist Out         |            | County Tax                 | 37,623  |      | 259.21           |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          | Town Tax                   | 37,623  |      | 175.83           |
| Attn: Real Estate Tax Dep          | Electric Distribution 12% | 37,623     | FD140 Little fls fire prot | 37,623  | TO M | 41.62            |
| 300 Erie Blvd West                 | ACRES 37.14               |            |                            |         |      |                  |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 66,005     |                            |         |      |                  |
| TOTAL TAX ---                      |                           |            |                            |         |      | 476.66**         |
|                                    |                           |            |                            |         |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |         |      | AMT DUE 476.66   |
| *****                              |                           |            |                            |         |      |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN       |
|-------------------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |               | TAX AMOUNT |
| ***** 634.89-9999-132.35-1883 ***** |                           |            |                            |               |            |
| 999999                              | Paines Hallow Rd          |            |                            |               | BILL 1057  |
| 634.89-9999-132.35-1883             | 884 Elec Dist Out         |            | County Tax                 | 116,004       | 799.24     |
| Niagara Mohawk Power Corp           | Owen D Young 215001       | 0          | Town Tax                   | 116,004       | 542.16     |
| Attn: Real Estate Tax Dep           | Electric Distribution 37% | 116,004    | FD140 Little fls fire prot | 116,004 TO M  | 128.32     |
| 300 Erie Blvd West                  | FULL MARKET VALUE         | 203,516    |                            |               |            |
| Syracuse, NY 13202                  |                           |            |                            |               |            |
| TOTAL TAX ---                       |                           |            |                            |               | 1,469.72** |
|                                     |                           |            |                            | DATE #1       | 01/31/24   |
|                                     |                           |            |                            | AMT DUE       | 1,469.72   |
| ***** 634.89-9999-132.35-1884 ***** |                           |            |                            |               |            |
| 999999                              | State Route 5S            |            |                            |               | BILL 1058  |
| 634.89-9999-132.35-1884             | 884 Elec Dist Out         |            | County Tax                 | 6,270         | 43.20      |
| Niagara Mohawk Power Corp           | Central Valley 212803     | 0          | Town Tax                   | 6,270         | 29.30      |
| Attn: Real Estate Tax Dep           | Electric Distribution 2%  | 6,270      | FD140 Little fls fire prot | 6,270 TO M    | 6.94       |
| 300 Erie Blvd West                  | FULL MARKET VALUE         | 11,000     |                            |               |            |
| Syracuse, NY 13202                  |                           |            |                            |               |            |
| TOTAL TAX ---                       |                           |            |                            |               | 79.44**    |
|                                     |                           |            |                            | DATE #1       | 01/31/24   |
|                                     |                           |            |                            | AMT DUE       | 79.44      |
| ***** 634.89-9999-132.35-2881 ***** |                           |            |                            |               |            |
| 999988                              |                           |            |                            |               | BILL 1059  |
| 634.89-9999-132.35-2881             | 885 Gas Outside Pla       |            | County Tax                 | 126,952       | 874.67     |
| Niagara Mohawk Power Corp           | Little Falls Ce 210900    | 0          | Town Tax                   | 126,952       | 593.32     |
| Attn: Real Estate Tax Dep           | Gas Distribution 85%      | 126,952    | FD140 Little fls fire prot | 126,952 TO M  | 140.43     |
| 300 Erie Blvd West                  | Code 5 100.00000 (84879)  |            |                            |               |            |
| Syracuse, NY 13202                  | FULL MARKET VALUE         | 222,723    |                            |               |            |
| TOTAL TAX ---                       |                           |            |                            |               | 1,608.42** |
|                                     |                           |            |                            | DATE #1       | 01/31/24   |
|                                     |                           |            |                            | AMT DUE       | 1,608.42   |
| ***** 634.89-9999-132.35-2884 ***** |                           |            |                            |               |            |
| 999988                              | State Route 5S            |            |                            |               | BILL 1060  |
| 634.89-9999-132.35-2884             | 885 Gas Outside Pla       |            | County Tax                 | 22,403        | 154.35     |
| Niagara Mohawk Power Corp           | Central Valley 212803     | 0          | Town Tax                   | 22,403        | 104.70     |
| Attn: Real Estate Tax Dep           | Gas Distribution 15%      | 22,403     | FD140 Little fls fire prot | 22,403 TO M   | 24.78      |
| 300 Erie Blvd West                  | Code 5 100.00000 (14979)  |            |                            |               |            |
| Syracuse, NY 13202                  | FULL MARKET VALUE         | 39,304     |                            |               |            |
| TOTAL TAX ---                       |                           |            |                            |               | 283.83**   |
|                                     |                           |            |                            | DATE #1       | 01/31/24   |
|                                     |                           |            |                            | AMT DUE       | 283.83     |
| *****                               |                           |            |                            |               |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN | TAX AMOUNT       |
|------------------------------------|---------------------------|------------|----------------------------|----------------|------|------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |      |                  |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |      |                  |
| ***** 634.000-0000-746.120-1881*** |                           |            |                            |                |      |                  |
|                                    | Utility                   |            |                            |                |      | BILL 1061        |
| 634.000-0000-746.120-1881          | 836 Telecom. eq.          |            | County Tax                 | 3,401          |      | 23.43            |
| Sprint Communications Company      | Little Falls Ce 210900    | 0          | Town Tax                   | 3,401          |      | 15.89            |
| PO Box 85022                       |                           | 3,401      | FD140 Little fls fire prot | 3,401          | TO M | 3.76             |
| Bellevue, WA 98015                 | FULL MARKET VALUE         | 5,967      |                            |                |      |                  |
| TOTAL TAX ---                      |                           |            |                            |                |      | 43.08**          |
|                                    |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |                |      | AMT DUE 43.08    |
| ***** 634.000-0000-746.120-1882*** |                           |            |                            |                |      |                  |
|                                    | Utility                   |            |                            |                |      | BILL 1062        |
| 634.000-0000-746.120-1882          | 836 Telecom. eq.          |            | Mass Telec 47100           | 14             | 14   |                  |
| Sprint Communications Company      | Central Valley 212803     | 0          | County Tax                 | 385            |      | 2.65             |
| PO Box 85022                       |                           | 399        | Town Tax                   | 385            |      | 1.80             |
| Bellevue, WA 98015                 | FULL MARKET VALUE         | 700        | FD140 Little fls fire prot | 385            | TO M | .43              |
| 14 EX                              |                           |            |                            |                |      |                  |
| TOTAL TAX ---                      |                           |            |                            |                |      | 4.88**           |
|                                    |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |                |      | AMT DUE 4.88     |
| ***** 634.000-0000-746.120-1883*** |                           |            |                            |                |      |                  |
|                                    | Utility                   |            |                            |                |      | BILL 1063        |
| 634.000-0000-746.120-1883          | 836 Telecom. eq.          |            | Mass Telec 47100           | 23             | 23   |                  |
| Sprint Communications Company      | Herkimer Centra 213001    | 0          | County Tax                 | 615            |      | 4.24             |
| PO Box 85022                       |                           | 638        | Town Tax                   | 615            |      | 2.87             |
| Bellevue, WA 98015                 | FULL MARKET VALUE         | 1,119      | FD140 Little fls fire prot | 615            | TO M | .68              |
| 23 EX                              |                           |            |                            |                |      |                  |
| TOTAL TAX ---                      |                           |            |                            |                |      | 7.79**           |
|                                    |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |                |      | AMT DUE 7.79     |
| ***** 634.000-0000-746.120-1884*** |                           |            |                            |                |      |                  |
|                                    | Utility                   |            |                            |                |      | BILL 1064        |
| 634.000-0000-746.120-1884          | 836 Telecom. eq.          |            | Mass Telec 47100           | 8              | 8    |                  |
| Sprint Communications Company      | Owen D Young 215001       | 0          | County Tax                 | 204            |      | 1.41             |
| PO Box 85022                       |                           | 212        | Town Tax                   | 204            |      | 0.95             |
| Bellevue, WA 98015                 | FULL MARKET VALUE         | 372        |                            |                |      |                  |
| TOTAL TAX ---                      |                           |            |                            |                |      | 2.36**           |
|                                    |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |                |      | AMT DUE 2.36     |
| ***** 666.-7-1 *****               |                           |            |                            |                |      |                  |
|                                    | Rail Rd Property          |            |                            | ACCT 050099070 |      | BILL 1065        |
| 666.-7-1                           | 831 Tele Comm             |            | County Tax                 | 46,600         |      | 321.06           |
| US Sprint Communications Co        | Little Falls Ce 210900    | 0          | Town Tax                   | 46,600         |      | 217.79           |
| PO Box 85022                       | South                     | 46,600     | FD140 Little fls fire prot | 46,600         | TO M | 51.55            |
| Bellevue, WA 98015                 | Cable Lines .344 Mi       |            |                            |                |      |                  |
|                                    | Cable Lines 2.027 Mi      |            |                            |                |      |                  |
|                                    | FRNT 0.01 DPTH 0.01       |            |                            |                |      |                  |
|                                    | FULL MARKET VALUE         | 81,754     |                            |                |      |                  |
| TOTAL TAX ---                      |                           |            |                            |                |      | 590.40**         |
|                                    |                           |            |                            |                |      | DATE #1 01/31/24 |
|                                    |                           |            |                            |                |      | AMT DUE 590.40   |
| *****                              |                           |            |                            |                |      |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN       |
|------------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 634.000-0000-631.900-1881*** |                           |            |                            |                |            |
|                                    | State Route 5             |            |                            | ACCT 050300120 | BILL 1066  |
| 634.000-0000-631.900-1881          | 831 Tele Comm             |            | Mass Telec 47100           | 67,185         | 67,185     |
| Verizon New York Inc               | Little Falls Ce 210900    | 0          | County Tax                 | 41,422         | 285.39     |
| PO Box 2749                        | App For School .738500    | 108,607    | Town Tax                   | 41,422         | 193.59     |
| Addison, TX 75001                  | Poles & Wire              |            | FD140 Little fls fire prot | 41,422 TO M    | 45.82      |
|                                    | FULL MARKET VALUE         | 190,539    | 67,185 EX                  |                |            |
|                                    |                           |            | TOTAL TAX ---              |                | 524.80**   |
|                                    |                           |            |                            | DATE #1        | 01/31/24   |
|                                    |                           |            |                            | AMT DUE        | 524.80     |
| ***** 634.000-0000-631.900-1882*** |                           |            |                            |                |            |
|                                    | Jacksonburg Rd            |            |                            | ACCT 050300120 | BILL 1067  |
| 634.000-0000-631.900-1882          | 831 Tele Comm             |            | Mass Telec 47100           | 74,317         | 74,317     |
| Verizon New York Inc               | Central Valley 212803     | 0          | County Tax                 | 4,689          | 32.31      |
| PO Box 2749                        | App For School .083600    | 79,006     | Town Tax                   | 4,689          | 21.91      |
| Addison, TX 75001                  | Poles & Wire              |            | FD140 Little fls fire prot | 4,689 TO M     | 5.19       |
|                                    | FULL MARKET VALUE         | 138,607    | 74,317 EX                  |                |            |
|                                    |                           |            | TOTAL TAX ---              |                | 59.41**    |
|                                    |                           |            |                            | DATE #1        | 01/31/24   |
|                                    |                           |            |                            | AMT DUE        | 59.41      |
| ***** 634.000-0000-631.900-1883*** |                           |            |                            |                |            |
|                                    | State Route 168           |            |                            | ACCT 050300120 | BILL 1068  |
| 634.000-0000-631.900-1883          | 831 Tele Comm             |            | County Tax                 | 7,493          | 51.62      |
| Verizon New York Inc               | Herkimer Centra 213001    | 0          | Town Tax                   | 7,493          | 35.02      |
| PO Box 2749                        | App For School .133600    | 7,493      | FD140 Little fls fire prot | 7,493 TO M     | 8.29       |
| Addison, TX 75001                  | Poles & Wire              |            |                            |                |            |
|                                    | DEED BOOK 00000           |            |                            |                |            |
|                                    | FULL MARKET VALUE         | 13,146     |                            |                |            |
|                                    |                           |            | TOTAL TAX ---              |                | 94.93**    |
|                                    |                           |            |                            | DATE #1        | 01/31/24   |
|                                    |                           |            |                            | AMT DUE        | 94.93      |
| ***** 634.000-0000-631.900-1884*** |                           |            |                            |                |            |
|                                    | State Route 168           |            |                            |                | BILL 1069  |
| 634.000-0000-631.900-1884          | 831 Tele Comm             |            | County Tax                 | 2,485          | 17.12      |
| Verizon New York Inc               | Owen D Young 215001       | 0          | Town Tax                   | 2,485          | 11.61      |
| PO Box 2749                        | App For School .044300    | 2,485      | FD140 Little fls fire prot | 2,485 TO M     | 2.75       |
| Addison, TX 75001                  | Poles & Wire              |            |                            |                |            |
|                                    | DEED BOOK 00000           |            |                            |                |            |
|                                    | FULL MARKET VALUE         | 4,360      |                            |                |            |
|                                    |                           |            | TOTAL TAX ---              |                | 31.48**    |
|                                    |                           |            |                            | DATE #1        | 01/31/24   |
|                                    |                           |            |                            | AMT DUE        | 31.48      |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213400

2024 TOWN TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
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ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 40            | TOTAL M        |                 | 4764,911         | 167,961       | 4596,950      | 5,085.08  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 18            | 75,000        | 4059,797       | 86,697               | 3,973,100             |
| 210900 |                          |               |               |                |                      | 3,973,100             |
|        | Central Valley Cntrl     | 8             |               | 133,715        | 76,539               | 57,176                |
| 212803 |                          |               |               |                |                      | 57,176                |
|        | Herkimer Central         | 7             |               | 115,459        | 3,554                | 111,905               |
| 213001 |                          |               |               |                |                      | 111,905               |
|        | Owen D Young             | 8             | 13,500        | 456,152        | 1,179                | 454,973               |
| 215001 |                          |               |               |                |                      | 454,973               |
|        | S U B - T O T A L        | 41            | 88,500        | 4765,123       | 167,969              | 4,597,154             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 4,597,154             |
|        | T O T A L                | 41            | 88,500        | 4765,123       | 167,969              | 4,597,154             |
|        | T O T A L (CONT)         |               |               |                |                      | 4,597,154             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

ROLL SUBSECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 47100 | Mass Telec  | 17            | 167,969 | 167,969 |
|       | TOTAL       | 17            | 167,969 | 167,969 |

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

| ROLL SEC | DESCRIPTION      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                  |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | County Tax       |               | 88,500        | 4765,123       | 167,969              | 4,597,154             | 31,673.26 |
|          | Town Tax         |               | 88,500        | 4765,123       | 167,969              | 4,597,154             | 21,485.21 |
|          | SPEC DIST TAXES  |               |               |                |                      |                       | 5,085.08  |
| 6        | UTILITIES & N.C. | 41            |               |                |                      |                       | 58,243.55 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2024 TOWN TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
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ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 40            | TOTAL M        |                 | 4764,911         | 167,961       | 4596,950      | 5,085.08  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 18            | 75,000        | 4059,797       | 86,697               | 3,973,100             |
| 210900 |                          |               |               |                |                      | 3,973,100             |
|        | Central Valley Cntrl     | 8             |               | 133,715        | 76,539               | 57,176                |
| 212803 |                          |               |               |                |                      | 57,176                |
|        | Herkimer Central         | 7             |               | 115,459        | 3,554                | 111,905               |
| 213001 |                          |               |               |                |                      | 111,905               |
|        | Owen D Young             | 8             | 13,500        | 456,152        | 1,179                | 454,973               |
| 215001 |                          |               |               |                |                      | 454,973               |
|        | S U B - T O T A L        | 41            | 88,500        | 4765,123       | 167,969              | 4,597,154             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 4,597,154             |
|        | T O T A L                | 41            | 88,500        | 4765,123       | 167,969              | 4,597,154             |
|        | T O T A L (CONT)         |               |               |                |                      | 4,597,154             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
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 RPS155/V04/L015  
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ROLL SECTION TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 47100 | Mass Telec  | 17            | 167,969 | 167,969 |
|       | TOTAL       | 17            | 167,969 | 167,969 |

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

| ROLL SEC | DESCRIPTION      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                  |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | County Tax       |               | 88,500        | 4765,123       | 167,969              | 4,597,154             | 31,673.26 |
|          | Town Tax         |               | 88,500        | 4765,123       | 167,969              | 4,597,154             | 21,485.21 |
|          | SPEC DIST TAXES  |               |               |                |                      |                       | 5,085.08  |
| 6        | UTILITIES & N.C. | 41            |               |                |                      |                       | 58,243.55 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N T A X R O L L  
CEILING RAILROAD SECTION OF THE ROLL - 7  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 057.00

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VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN        |
|-------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 121.2-1-5.1 ***** |                           |            |                            |                |             |
|                         | State Route 5             |            |                            | ACCT 050300030 | BILL 1070   |
| 121.2-1-5.1             | 842 Ceiling rr            |            | County Tax                 | 1341,073       | 9,239.66    |
| CSX Transportation, Inc | Little Falls Ce 210900    | 0          | Town Tax                   | 1341,073       | 6,267.63    |
| 500 Water St J-910      | ACRES 35.60               | 1341,073   | School Relevy              |                | 54,499.56   |
| Jacksonville, FL 32202  | EAST-0350587 NRTH-1102068 |            | FD140 Little fls fire prot | 1341,073 TO M  | 1,483.47    |
|                         | DEED BOOK 870 PG-260      |            |                            |                |             |
|                         | FULL MARKET VALUE         | 2352,760   |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 71,490.32** |
|                         |                           |            |                            | DATE #1        | 01/31/24    |
|                         |                           |            |                            | AMT DUE        | 71,490.32   |
| *****                   |                           |            |                            |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2024 TOWN TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
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ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 1             | TOTAL M        |                 | 1341,073         |               | 1341,073      | 1,483.47  |

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

| CODE   | DISTRICT NAME        | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|----------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                      |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central | 1             |               | 1341,073       |                      | 1,341,073             |
| 210900 |                      |               |               |                |                      | 1,341,073             |
|        | SUB - TOTAL          | 1             |               | 1341,073       |                      | 1,341,073             |
|        | SUB - TOTAL (CONT)   |               |               |                |                      | 1,341,073             |
|        | TOTAL                | 1             |               | 1341,073       |                      | 1,341,073             |
|        | TOTAL (CONT)         |               |               |                |                      | 1,341,073             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2024 TOWN TAX ROLL  
CEILING RAILROAD SECTION OF THE ROLL - 7  
UNIFORM PERCENT OF VALUE IS 057.00

PAGE 296  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 12/20/2023

ROLL SUBSECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | County Tax        |                  |                  | 1341,073          |  | 1,341,073                                 | 9,239.66     |
|             | Town Tax          |                  |                  | 1341,073          |  | 1,341,073                                 | 6,267.63     |
|             | School Relevy     |                  |                  |                   |  |   | 54,499.56    |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   | 1,483.47     |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 71,490.32    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 057.00

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
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ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 1             | TOTAL M        |                 | 1341,073         |               | 1341,073      | 1,483.47  |

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

| CODE   | DISTRICT NAME        | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|----------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                      |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central | 1             |               | 1341,073       |                      | 1,341,073             |
| 210900 |                      |               |               |                |                      | 1,341,073             |
|        | SUB - TOTAL          | 1             |               | 1341,073       |                      | 1,341,073             |
|        | SUB - TOTAL (CONT)   |               |               |                |                      | 1,341,073             |
|        | TOTAL                | 1             |               | 1341,073       |                      | 1,341,073             |
|        | TOTAL (CONT)         |               |               |                |                      | 1,341,073             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 057.00

PAGE 298  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
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ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | County Tax        |                  |                  | 1341,073          |  | 1,341,073                                 | 9,239.66     |
|             | Town Tax          |                  |                  | 1341,073          |  | 1,341,073                                 | 6,267.63     |
|             | School Relevy     |                  |                  |                   |  |   | 54,499.56    |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   | 1,483.47     |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 71,490.32    |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 299  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER      PROPERTY LOCATION & CLASS      ASSESSMENT      EXEMPTION CODE-----COUNTY-----TOWN-----  
CURRENT OWNERS NAME      SCHOOL DISTRICT      LAND      TAX DESCRIPTION      TAXABLE VALUE  
CURRENT OWNERS ADDRESS      PARCEL SIZE/GRID COORD      TOTAL      SPECIAL DISTRICTS      TAX AMOUNT  
\*\*\*\*\* 555.-2-1 \*\*\*\*\*

555.-2-1      867 Misc franchs           MUN OWNED 13100      161,788      161,788  
Adesta Communication Inc      Little Falls Ce 210900      0      County Tax      0.00      0.00  
1200 Landmark Ctr Ste 1300      72905-2134      161,788      Town Tax      0.00      0.00  
Omaha Nebraska, 68102      66% Of Total  
FULL MARKET VALUE      283,839  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 555.-2-2 \*\*\*\*\*

555.-2-2      867 Misc franchs           MUN OWNED 13100      83,345      83,345  
Adesta Communication Inc      Central Valley 212803      0      County Tax      0.00      0.00  
1200 Landmark Ctr Ste 1300      72905-2134      83,345      Town Tax      0.00      0.00  
Omaha Nebraska, 68102      34% Of Total  
FULL MARKET VALUE      146,219  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 114.2-1-66 \*\*\*\*\*

Middleville Rd                ACCT 050700320  
114.2-1-66      695 Cemetery           C CEM-LND 13110      36,700      36,700  
Cemetery Fair View      Little Falls Ce 210900      36,700      County Tax      0.00      0.00  
Middleville Rd      ACRES 44.30      36,700      Town Tax      0.00      0.00  
Little Falls, NY 13365      EAST-0390367 NRTH-1537512           FD140 Little fls fire prot      0 TO M  
DEED BOOK 00167 PG-00115           36,700 EX  
FULL MARKET VALUE      64,386  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 114.2-1-2.6 \*\*\*\*\*

345 Shells Bush Rd  
114.2-1-2.6      312 Vac w/imprv           N/P-EDUCAT 25120      60,600      60,600  
East Herkimer Sno-Riders      Little Falls Ce 210900      31,000      County Tax      0.00      0.00  
2167 State Route 169      plebrn      60,600      Town Tax      0.00      0.00  
Little Falls, NY 13365      ACRES 62.50           FD140 Little fls fire prot      0 TO M  
EAST-0384450 NRTH-1542726           60,600 EX  
DEED BOOK 1349 PG-775  
FULL MARKET VALUE      106,316  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 107.4-1-3.-998 \*\*\*\*\*

Top Notch Rd                BILL 1071  
107.4-1-3.-998      877 E/c Pwr Othr           GEN MUNY 18020      100      100  
Herkimer Co Indus Dev      Little Falls Ce 210900      100      County Tax      0.00      0.00  
420 E Germn St Ste 101A      Comstock Easement      100      Town Tax      0.00      0.00  
Herkimer, NY 13350      year term 2031           FD140 Little fls fire prot      100 TO M      .11  
ACRES 0.01  
FULL MARKET VALUE      175  
TOTAL TAX ---      0.11\*\*

DATE #1 01/31/24  
AMT DUE 0.11  
\*\*\*\*\*

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 300  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY  | TOWN | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|---------|------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |         |      |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |         |      |            |
| ***** 107.4-1-5.-998 *****  |                           |            |                            |         |      |            |
|                             | Top Notch Rd              |            |                            |         |      | BILL 1072  |
| 107.4-1-5.-998              | 877 E1c Pwr Othr          |            | GEN MUNY 18020             | 100     | 100  |            |
| Herkimer Co Indus Dev       | Little Falls Ce 210900    | 100        | County Tax                 | 0.00    |      | 0.00       |
| 420 E German St 101A        | Cotton Easement           | 100        | Town Tax                   | 0.00    |      | 0.00       |
| Herkimer, NY 13350          | year term 2031            |            | FD140 Little fls fire prot | 100     | TO M | .11        |
|                             | ACRES 0.01                |            |                            |         |      |            |
|                             | FULL MARKET VALUE         | 175        |                            |         |      |            |
|                             |                           |            | TOTAL TAX ---              |         |      | 0.11**     |
|                             |                           |            |                            | DATE #1 |      | 01/31/24   |
|                             |                           |            |                            | AMT DUE |      | 0.11       |
| ***** 114.2-1-2.-999 *****  |                           |            |                            |         |      |            |
|                             | Middleville Rd            |            |                            |         |      | BILL 1073  |
| 114.2-1-2.-999              | 877 E1c Pwr Othr          |            | GEN MUNY 18020             | 100     | 100  |            |
| Herkimer Co Indus Dev       | Little Falls Ce 210900    | 100        | County Tax                 | 0.00    |      | 0.00       |
| 420 E German St Ste 101A    | L&J Marosek Easement      | 100        | Town Tax                   | 0.00    |      | 0.00       |
| Herkimer, NY 13350          | year term 2031            |            | FD140 Little fls fire prot | 100     | TO M | .11        |
|                             | ACRES 0.01                |            |                            |         |      |            |
|                             | FULL MARKET VALUE         | 175        |                            |         |      |            |
|                             |                           |            | TOTAL TAX ---              |         |      | 0.11**     |
|                             |                           |            |                            | DATE #1 |      | 01/31/24   |
|                             |                           |            |                            | AMT DUE |      | 0.11       |
| ***** 114.2-1-4.-998 *****  |                           |            |                            |         |      |            |
|                             | Middleville Rd            |            |                            |         |      | BILL 1074  |
| 114.2-1-4.-998              | 877 E1c Pwr Othr          |            | GEN MUNY 18020             | 100     | 100  |            |
| Herkimer Co Indus Dev       | Little Falls Ce 210900    | 100        | County Tax                 | 0.00    |      | 0.00       |
| 420 E German St Ste 101A    | F Marosek Easement        | 100        | Town Tax                   | 0.00    |      | 0.00       |
| Herkimer, NY 13350          | year term 2031            |            | FD140 Little fls fire prot | 100     | TO M | .11        |
|                             | ACRES 0.01                |            |                            |         |      |            |
|                             | FULL MARKET VALUE         | 175        |                            |         |      |            |
|                             |                           |            | TOTAL TAX ---              |         |      | 0.11**     |
|                             |                           |            |                            | DATE #1 |      | 01/31/24   |
|                             |                           |            |                            | AMT DUE |      | 0.11       |
| ***** 114.2-1-4.-2998 ***** |                           |            |                            |         |      |            |
|                             | State Route 169           |            |                            |         |      | BILL 1075  |
| 114.2-1-4.-2998             | 877 E1c Pwr Othr          |            | GEN MUNY 18020             | 100     | 100  |            |
| Herkimer Co Indus Dev       | Little Falls Ce 210900    | 100        | County Tax                 | 0.00    |      | 0.00       |
| 420 E German St Ste 101A    | L&J Marosek Easement      | 100        | Town Tax                   | 0.00    |      | 0.00       |
| Herkimer, NY 13350          | year term 2031            |            | FD140 Little fls fire prot | 100     | TO M | .11        |
|                             | ACRES 0.01                |            |                            |         |      |            |
|                             | FULL MARKET VALUE         | 175        |                            |         |      |            |
|                             |                           |            | TOTAL TAX ---              |         |      | 0.11**     |
|                             |                           |            |                            | DATE #1 |      | 01/31/24   |
|                             |                           |            |                            | AMT DUE |      | 0.11       |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 301  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE             | COUNTY   | TOWN     | TAX AMOUNT     |
|------------------------------|------------------------------------|------------|----------------------------|----------|----------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT                    | LAND       | TAX DESCRIPTION            |          |          |                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD             | TOTAL      | SPECIAL DISTRICTS          |          |          |                |
| ***** 114.2-1-5.-998 *****   |                                    |            |                            |          |          |                |
| 114.2-1-5.-998               | State Route 5S<br>877 Etc Pwr Othr |            | GEN MUNY 18020             | 100      | 100      | BILL 1076      |
| Herkimer Co Indus Dev        | Little Falls Ce 210900             | 100        | County Tax                 | 0.00     |          | 0.00           |
| 420 E German St Ste 101A     | Niagara Mohawk Easement            | 100        | Town Tax                   | 0.00     |          | 0.00           |
| Herkimer, NY 13350           | year term 2031                     |            | FD140 Little fls fire prot | 100      | TO M     | .11            |
|                              | ACRES 0.01                         |            |                            |          |          |                |
|                              | FULL MARKET VALUE                  | 175        |                            |          |          |                |
|                              |                                    |            | TOTAL TAX ---              |          |          | 0.11**         |
|                              |                                    |            |                            | DATE #1  | 01/31/24 |                |
|                              |                                    |            |                            | AMT DUE  | 0.11     |                |
| ***** 114.2-2-31.1 *****     |                                    |            |                            |          |          |                |
| 114.2-2-31.1                 | Longview Dr<br>612 School          |            | SCHOOL DST 13800           | 7900,000 | 7900,000 | ACCT 050700350 |
| Little Falls City School     | Little Falls Ce 210900             | 63,800     | County Tax                 | 0.00     |          | 0.00           |
| One Ward Sq                  | Top Notch Rd.                      | 7900,000   | Town Tax                   | 0.00     |          | 0.00           |
| Little Falls, NY 13365       | Little Falls C.                    |            | FD140 Little fls fire prot | 0        | TO M     |                |
|                              | ACRES 49.00                        |            | 7900,000 EX                |          |          |                |
|                              | EAST-0392831 NRTH-1539479          |            |                            |          |          |                |
|                              | DEED BOOK 1556 PG-716              |            |                            |          |          |                |
|                              | FULL MARKET VALUE                  | 13859,649  |                            |          |          |                |
|                              |                                    |            | TOTAL TAX ---              |          |          | 0.00**         |
| ***** 114.2-1-11.4-999 ***** |                                    |            |                            |          |          |                |
| 114.2-1-11.4-999             | Middleville Rd<br>878 Solar        |            | GEN MUNY 18020             | 2644,000 | 2644,000 | BILL 1077      |
| Little Falls Solar LLC       | Little Falls Ce 210900             | 0          | County Tax                 | 0.00     |          | 0.00           |
| Nexamp                       | Solar energy array/Gorins          | 2644,000   | Town Tax                   | 0.00     |          | 0.00           |
| Herkimer County IDA          | PILOT                              |            | FD140 Little fls fire prot | 2644,000 | TO M     | 2,924.74       |
| 420 E German St Ste 101ABox  | ACRES 15.45                        |            |                            |          |          |                |
| Herkimer, NY 13350           | FULL MARKET VALUE                  | 4638,596   |                            |          |          |                |
|                              |                                    |            | TOTAL TAX ---              |          |          | 2,924.74**     |
|                              |                                    |            |                            | DATE #1  | 01/31/24 |                |
|                              |                                    |            |                            | AMT DUE  | 2,924.74 |                |
| ***** 121.2-2-19.2 *****     |                                    |            |                            |          |          |                |
| 121.2-2-19.2                 | Old Rt 167<br>653 Govt pk lot      |            | TOWN-GEN 13500             | 6,000    | 6,000    | ACCT 050100500 |
| Little Falls Town of         | Little Falls Ce 210900             | 6,000      | County Tax                 | 0.00     |          | 0.00           |
| 478 Flint Ave Ext            | ACRES 3.30                         | 6,000      | Town Tax                   | 0.00     |          | 0.00           |
| Little Falls, NY 13365       | EAST-0391983 NRTH-1526334          |            | FD140 Little fls fire prot | 0        | TO M     |                |
|                              | DEED BOOK 799 PG-422               |            | 6,000 EX                   |          |          |                |
|                              | FULL MARKET VALUE                  | 10,526     |                            |          |          |                |
|                              |                                    |            | TOTAL TAX ---              |          |          | 0.00**         |
| *****                        |                                    |            |                            |          |          |                |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY        | TOWN      | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|---------------|-----------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |           |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |               |           | TAX AMOUNT |
| ***** 121.1-2-16 *****         |                           |            |                            |               |           |            |
|                                | 1167 State Route 5S       |            |                            | ACCT          | 050009210 |            |
| 121.1-2-16                     | 210 1 Family Res          |            | WDRL/FORCL 29700           | 27,300        | 27,300    |            |
| Maine Michael                  | Central Valley 212803     | 6,400      | County Tax                 | 0.00          |           | 0.00       |
| Maine Judy                     | FRNT 128.50 DPTH 200.00   | 27,300     | Town Tax                   | 0.00          |           | 0.00       |
| 1187 State Route 5S            | EAST-0381533 NRTH-1523537 |            | FD140 Little fls fire prot | 0             | TO M      |            |
| Mohawk, NY 13407               | DEED BOOK 734 PG-165      |            | 27,300 EX                  |               |           |            |
|                                | FULL MARKET VALUE         | 47,895     |                            |               |           |            |
|                                |                           |            | TOTAL TAX ---              |               |           | 0.00**     |
| ***** 114.1-1-3 *****          |                           |            |                            |               |           |            |
|                                | Shells Bush Rd            |            |                            | ACCT          | 050700330 |            |
| 114.1-1-3                      | 695 Cemetery              |            | C CEM-LND 13110            | 1,500         | 1,500     |            |
| Mount View Cemetery            | Little Falls Ce 210900    | 900        | County Tax                 | 0.00          |           | 0.00       |
| Shells Bush Rd                 | ACRES 20.80               | 1,500      | Town Tax                   | 0.00          |           | 0.00       |
| Little Falls, NY 13365         | EAST-0379742 NRTH-1542180 |            | FD140 Little fls fire prot | 0             | TO M      |            |
|                                | FULL MARKET VALUE         | 2,632      | 1,500 EX                   |               |           |            |
|                                |                           |            | TOTAL TAX ---              |               |           | 0.00**     |
| ***** 121.1-1-53 *****         |                           |            |                            |               |           |            |
|                                | Jacksonburg Rd            |            |                            | ACCT          | 050700170 |            |
| 121.1-1-53                     | 692 Road/str/hwy          |            | NYS STATE 12100            | 35,000        | 35,000    |            |
| New York State                 | Little Falls Ce 210900    | 35,000     | County Tax                 | 0.00          |           | 0.00       |
| Smith Bldg                     | Canal Lands               | 35,000     | Town Tax                   | 0.00          |           | 0.00       |
| Albany, NY 12236               | ACRES 42.50               |            |                            |               |           |            |
|                                | EAST-0384718 NRTH-1524681 |            |                            |               |           |            |
|                                | DEED BOOK 00000           |            |                            |               |           |            |
|                                | FULL MARKET VALUE         | 61,404     |                            |               |           |            |
|                                |                           |            | TOTAL TAX ---              |               |           | 0.00**     |
| ***** 127.4-2-3 *****          |                           |            |                            |               |           |            |
|                                | Paineshollow Rd           |            |                            | ACCT          | 050700310 |            |
| 127.4-2-3                      | 620 Religious             |            | N/P-RELIG 25110            | 98,000        | 98,000    |            |
| Paines Hollow United Methodist | Little Falls Ce 210900    | 8,000      | County Tax                 | 0.00          |           | 0.00       |
| 3139 State Route 168           | FRNT 275.00 DPTH          | 98,000     | Town Tax                   | 0.00          |           | 0.00       |
| Mohawk, NY 13407               | ACRES 1.00                |            | FD140 Little fls fire prot | 0             | TO M      |            |
|                                | EAST-0347241 NRTH-1079291 |            | 98,000 EX                  |               |           |            |
|                                | DEED BOOK 00040 PG-00601  |            |                            |               |           |            |
|                                | FULL MARKET VALUE         | 171,930    |                            |               |           |            |
|                                |                           |            | TOTAL TAX ---              |               |           | 0.00**     |
| ***** 121.2-2-21 *****         |                           |            |                            |               |           |            |
|                                | Flint Ave Ext             |            |                            | ACCT          | 050016570 |            |
| 121.2-2-21                     | 475 Junkyard              |            | WDRL/FORCL 29700           | 37,100        | 37,100    |            |
| Pawelek John                   | Little Falls Ce 210900    | 17,400     | County Tax                 | 0.00          |           | 0.00       |
| Pawelek Mary                   | W                         | 37,100     | Town Tax                   | 0.00          |           | 0.00       |
| Valley View Cts K1             | County Resolution 246     |            | FD140 Little fls fire prot | 0             | TO M      |            |
| Little Falls, NY 13365         | Old 167                   |            | 37,100 EX                  |               |           |            |
|                                | ACRES 7.60                |            |                            |               |           |            |
|                                | EAST-0391368 NRTH-1525268 |            |                            |               |           |            |
|                                | DEED BOOK 00614 PG-00759  |            |                            |               |           |            |
|                                | FULL MARKET VALUE         | 65,088     |                            |               |           |            |
|                                |                           |            | TOTAL TAX ---              |               |           | 0.00**     |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|--------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |        |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |        |            |
| ***** 121.2-2-25 *****   |                           |            |                            |                |        |            |
|                          | RD3 Flint Ave Ext         |            |                            | ACCT 050010980 |        |            |
| 121.2-2-25               | 475 Junkyard              |            | WDRL/FORCL 29700           | 12,900         | 12,900 |            |
| Pawelek John             | Little Falls Ce 210900    | 8,000      | County Tax                 | 0.00           |        | 0.00       |
| Valley View Cts K1       | S                         | 12,900     | Town Tax                   | 0.00           |        | 0.00       |
| Little Falls, NY 13365   | County Resolution 246     |            | FD140 Little fls fire prot | 0              | TO M   |            |
|                          | Rt-167                    |            | 12,900 EX                  |                |        |            |
|                          | ACRES 1.00                |            |                            |                |        |            |
|                          | EAST-0391583 NRTH-1524769 |            |                            |                |        |            |
|                          | DEED BOOK 00421 PG-00508  |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 22,632     |                            |                |        |            |
| TOTAL TAX ---            |                           |            |                            |                |        | 0.00**     |
| ***** 121.2-2-20.2 ***** |                           |            |                            |                |        |            |
|                          | Paines Hollow Rd          |            |                            | ACCT 050990510 |        |            |
| 121.2-2-20.2             | 311 Res vac land          |            | WDRL/FORCL 29700           | 4,600          | 4,600  |            |
| Pawelek Stanley          | Little Falls Ce 210900    | 4,600      | County Tax                 | 0.00           |        | 0.00       |
| PO Box 12                | N                         | 4,600      | Town Tax                   | 0.00           |        | 0.00       |
| Little Falls, NY 13365   | county resolution 246     |            | FD140 Little fls fire prot | 0              | TO M   |            |
|                          | Rt 167                    |            | 4,600 EX                   |                |        |            |
|                          | ACRES 2.40                |            |                            |                |        |            |
|                          | EAST-0391567 NRTH-1525496 |            |                            |                |        |            |
|                          | DEED BOOK 2021 PG-5270    |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 8,070      |                            |                |        |            |
| TOTAL TAX ---            |                           |            |                            |                |        | 0.00**     |
| ***** 121.2-2-2 *****    |                           |            |                            |                |        |            |
|                          | Jacksonburg Rd            |            |                            | ACCT 050300030 |        |            |
| 121.2-2-2                | 323 Vacant rural          |            | NYS STATE 12100            | 32,300         | 32,300 |            |
| State Of New York        | Central Valley 212803     | 32,300     | County Tax                 | 0.00           |        | 0.00       |
| Smith Bldg               | App For School (2.30%)    | 32,300     | Town Tax                   | 0.00           |        | 0.00       |
| Albany, NY 12236         | ACRES 35.60               |            | FD140 Little fls fire prot | 0              | TO M   |            |
|                          | EAST-0388212 NRTH-1525329 |            | 32,300 EX                  |                |        |            |
|                          | DEED BOOK 671 PG-973      |            |                            |                |        |            |
|                          | FULL MARKET VALUE         | 56,667     |                            |                |        |            |
| TOTAL TAX ---            |                           |            |                            |                |        | 0.00**     |
| ***** 121.2-3-1 *****    |                           |            |                            |                |        |            |
|                          | Fall Hill Rd              |            |                            | ACCT 050700250 |        |            |
| 121.2-3-1                | 330 Vacant comm           |            | NYS STATE 12100            | 1,000          | 1,000  |            |
| State of NY Land         | Little Falls Ce 210900    | 1,000      | County Tax                 | 0.00           |        | 0.00       |
| Smith Bldg               | FRNT 170.00 DPTH 270.00   | 1,000      | Town Tax                   | 0.00           |        | 0.00       |
| Albany, NY 12236         | EAST-0391040 NRTH-1524206 |            | FD140 Little fls fire prot | 0              | TO M   |            |
|                          | DEED BOOK 00000           |            | 1,000 EX                   |                |        |            |
|                          | FULL MARKET VALUE         | 1,754      |                            |                |        |            |
| TOTAL TAX ---            |                           |            |                            |                |        | 0.00**     |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Little Falls  
SWIS - 213400

2 0 2 4 T O W N 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 304  
VALUATION DATE-JUL 01, 2022  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | COUNTY         | TOWN    | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|----------------|---------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |         |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |         |            |
| ***** 121.35-1-2 *****      |                           |            |                            |                |         |            |
|                             | Flint Ave Ext             |            |                            | ACCT 050700270 |         |            |
| 121.35-1-2                  | 651 Highway gar           |            | MUN OWNED 13100            | 311,600        | 311,600 |            |
| Town Barn                   | Little Falls Ce 210900    | 8,600      | County Tax                 | 0.00           |         | 0.00       |
| Flint Ave Ext               | ACRES 1.40                | 311,600    | Town Tax                   | 0.00           |         | 0.00       |
| Little Falls, NY 13365      | EAST-0392176 NRTH-1526169 |            | FD140 Little fls fire prot | 0              | TO M    |            |
|                             | DEED BOOK 417 PG-544      |            | 311,600 EX                 |                |         |            |
|                             | FULL MARKET VALUE         | 546,667    |                            |                |         |            |
| TOTAL TAX ---               |                           |            |                            |                |         | 0.00**     |
| ***** 114.2-1-35 *****      |                           |            |                            |                |         |            |
|                             | 155 Ohara Rd              |            |                            | ACCT 050016350 |         |            |
| 114.2-1-35                  | 210 1 Family Res          |            | N/P-RELIG 25110            | 92,800         | 92,800  |            |
| USA Missions, Church of God | Little Falls Ce 210900    | 5,800      | County Tax                 | 0.00           |         | 0.00       |
| In Christ Mennonite, Inc    | FRNT 103.00 DPTH 200.00   | 92,800     | Town Tax                   | 0.00           |         | 0.00       |
| %Art Litwiller              | EAST-0390330 NRTH-1539723 |            | FD140 Little fls fire prot | 0              | TO M    |            |
| 7893 State Route 94E        | DEED BOOK 1615 PG-570     |            | 92,800 EX                  |                |         |            |
| Farmington, KY 42040        | FULL MARKET VALUE         | 162,807    |                            |                |         |            |
| TOTAL TAX ---               |                           |            |                            |                |         | 0.00**     |
| *****                       |                           |            |                            |                |         |            |

ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 21            | TOTAL M        |                 | 11267,000        | 8622,400      | 2644,600      | 2,925.40  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 21            | 227,400       | 11404,188      | 11404,188            |                       |
| 210900 | Central Valley Cntrl     | 3             | 38,700        | 142,945        | 142,945              |                       |
| 212803 |                          |               |               |                |                      |                       |
|        | S U B - T O T A L        | 24            | 266,100       | 11547,133      | 11547,133            |                       |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |
|        | T O T A L                | 24            | 266,100       | 11547,133      | 11547,133            |                       |
|        | T O T A L (CONT)         |               |               |                |                      |                       |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 12100 | NYS STATE   | 3             | 68,300  | 68,300  |
| 13100 | MUN OWNED   | 3             | 556,733 | 556,733 |
| 13110 | C CEM-LND   | 2             | 38,200  | 38,200  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

ROLL SUBSECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY    | TOWN      |
|-------|-------------|---------------|-----------|-----------|
| 13500 | TOWN-GEN    | 1             | 6,000     | 6,000     |
| 13800 | SCHOOL DST  | 1             | 7900,000  | 7900,000  |
| 18020 | GEN MUNY    | 7             | 2644,600  | 2644,600  |
| 25110 | N/P-RELIG   | 2             | 190,800   | 190,800   |
| 25120 | N/P-EDUCAT  | 1             | 60,600    | 60,600    |
| 29700 | WDRL/FORCL  | 4             | 81,900    | 81,900    |
|       | T O T A L   | 24            | 11547,133 | 11547,133 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | RS 8 TOTAL      |               | 266,100       | 11547,133      | 11,547,133           |                       |           |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 2,925.40  |
| 8        | WHOLLY EXEMPT   | 24            |               |                |                      |                       | 2,925.40  |

ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 21            | TOTAL M        |                 | 11267,000        | 8622,400      | 2644,600      | 2,925.40  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Little Falls Central     | 21            | 227,400       | 11404,188      | 11404,188            |                       |
| 210900 | Central Valley Cntrl     | 3             | 38,700        | 142,945        | 142,945              |                       |
| 212803 |                          |               |               |                |                      |                       |
|        | S U B - T O T A L        | 24            | 266,100       | 11547,133      | 11547,133            |                       |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |
|        | T O T A L                | 24            | 266,100       | 11547,133      | 11547,133            |                       |
|        | T O T A L (CONT)         |               |               |                |                      |                       |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY  | TOWN    |
|-------|-------------|---------------|---------|---------|
| 12100 | NYS STATE   | 3             | 68,300  | 68,300  |
| 13100 | MUN OWNED   | 3             | 556,733 | 556,733 |
| 13110 | C CEM-LND   | 2             | 38,200  | 38,200  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 308  
 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

ROLL SECTION TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | COUNTY    | TOWN      |
|-------|-------------|---------------|-----------|-----------|
| 13500 | TOWN-GEN    | 1             | 6,000     | 6,000     |
| 13800 | SCHOOL DST  | 1             | 7900,000  | 7900,000  |
| 18020 | GEN MUNY    | 7             | 2644,600  | 2644,600  |
| 25110 | N/P-RELIG   | 2             | 190,800   | 190,800   |
| 25120 | N/P-EDUCAT  | 1             | 60,600    | 60,600    |
| 29700 | WDRL/FORCL  | 4             | 81,900    | 81,900    |
|       | T O T A L   | 24            | 11547,133 | 11547,133 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | RS 8 TOTAL      |               | 266,100       | 11547,133      | 11,547,133           |                       |           |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 2,925.40  |
| 8        | WHOLLY EXEMPT   | 24            |               |                |                      |                       | 2,925.40  |

S W I S T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| FD140 | Little fls fir | 1,087         | TOTAL M        |                 | 74805,180        | 9147,783      | 65657,397     | 1.106181 | 72,628.90 |

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE           |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-------------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Little Falls Central     | 761           | 8098,760      | 57199,491      | 12901,148            | 44,298,343              |
| 210900 | Central Valley Cntrl     | 129           | 1177,150      | 5696,780       | 8135,835<br>237,064  | 36,162,508<br>5,459,716 |
| 212803 | Herkimer Central         | 128           | 1934,500      | 9203,174       | 1127,500<br>117,078  | 4,332,216<br>9,086,096  |
| 213001 | Owen D Young             | 76            | 1389,900      | 3391,180       | 1308,620<br>293,448  | 7,777,476<br>3,097,732  |
| 215001 |                          |               |               |                | 432,920              | 2,664,812               |
|        | S U B - T O T A L        | 1094          | 12600,310     | 75490,625      | 13548,738            | 61,941,887              |
|        | S U B - T O T A L (CONT) |               |               |                | 11004,875            | 50,937,012              |
|        | T O T A L                | 1094          | 12600,310     | 75490,625      | 13548,738            | 61,941,887              |
|        | T O T A L (CONT)         |               |               |                | 11004,875            | 50,937,012              |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 12100 | NYS STATE   | 3                | 68,300    | 68,300    |
| 13100 | MUN OWNED   | 3                | 556,733   | 556,733   |
| 13110 | C CEM-LND   | 2                | 38,200    | 38,200    |
| 13500 | TOWN-GEN    | 1                | 6,000     | 6,000     |
| 13800 | SCHOOL DST  | 1                | 7900,000  | 7900,000  |
| 18020 | GEN MUNY    | 7                | 2644,600  | 2644,600  |
| 25110 | N/P-RELIG   | 2                | 190,800   | 190,800   |
| 25120 | N/P-EDUCAT  | 1                | 60,600    | 60,600    |
| 29700 | WDRL/FORCL  | 4                | 81,900    | 81,900    |
| 41101 | VETFUND CT  | 2                | 600       | 600       |
| 41120 | VETWAR CTS  | 16               | 93,600    | 93,600    |
| 41121 | VET WAR CT  | 6                | 34,845    | 34,845    |
| 41130 | VETCOM CTS  | 16               | 153,525   | 153,525   |
| 41131 | VET COM CT  | 5                | 46,500    | 46,500    |
| 41140 | VETDIS CTS  | 4                | 66,365    | 66,365    |
| 41141 | VET DIS CT  | 3                | 36,655    | 36,655    |
| 41152 | CW_10_VET/  | 1                | 3,400     |           |
| 41162 | CW_15_VET/  | 2                | 11,700    |           |
| 41700 | AGRIC 10 Y  | 8                | 585,700   | 585,700   |
| 41720 | AG MKTS L   | 38               | 358,052   | 358,052   |
| 41730 | AG MKTS     | 28               | 232,559   | 232,559   |
| 41800 | AGED-ALL    | 6                | 140,300   | 140,300   |
| 41802 | AGED-CNTY   | 2                | 75,650    |           |
| 42100 | AGRIC 10 Y  | 7                | 127,600   | 127,600   |
| 47100 | Mass Telec  | 17               | 167,969   | 167,969   |
| 47460 | FOREST      | 4                | 75,785    | 75,785    |
| 49503 | Sun Energy  | 1                |           | 23,824    |
|       | T O T A L   | 190              | 13757,938 | 13691,012 |

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

| ROLL SEC | DESCRIPTION       | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE |             |
|----------|-------------------|---------------|---------------|----------------|---------------------------------------|--|----------|-------------|
|          | County Tax        |               | 12245,710     | 55104,309      | 2,042,836                             | 53,061,473                             | 6.889750 | 365,580.13  |
|          | Town Tax          |               | 12245,710     | 55104,309      | 1,975,910                             | 53,128,399                             | 4.673597 | 248,300.74  |
|          | School Relevy     |               |               |                |                                       |  |          | 196,009.30  |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 60,111.78   |
| 1        | TAXABLE           | 1,005         |               |                |                                       |  |          | 870,001.95  |
|          | County Tax        |               |               | 2732,987       |                                       | 2,732,987                              | 6.889750 | 18,829.61   |
|          | Town Tax          |               |               | 2732,987       |                                       | 2,732,987                              | 4.673597 | 12,772.88   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 3,023.17    |
| 5        | SPECIAL FRANCHISE | 23            |               |                |                                       |  |          | 34,625.66   |
|          | County Tax        |               | 88,500        | 4765,123       | 167,969                               | 4,597,154                              | 6.889750 | 31,673.26   |
|          | Town Tax          |               | 88,500        | 4765,123       | 167,969                               | 4,597,154                              | 4.673597 | 21,485.21   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 5,085.08    |
| 6        | UTILITIES & N.C.  | 41            |               |                |                                       |  |          | 58,243.55   |
|          | County Tax        |               |               | 1341,073       |                                       | 1,341,073                              | 6.889750 | 9,239.66    |
|          | Town Tax          |               |               | 1341,073       |                                       | 1,341,073                              | 4.673597 | 6,267.63    |
|          | School Relevy     |               |               |                |                                       |  |          | 54,499.56   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 1,483.47    |
| 7        | CEILING RAILROADS | 1             |               |                |                                       |  |          | 71,490.32   |
|          | RS 8 TOTAL        |               | 266,100       | 11547,133      | 11,547,133                            |  |          |             |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 2,925.40    |
| 8        | WHOLLY EXEMPT     | 24            |               |                |                                       |  |          | 2,925.40    |
|          | County Tax        |               | 12600,310     | 75490,625      | 13,757,938                            | 61,732,687                             | 6.889750 | 425,322.66  |
|          | Town Tax          |               | 12600,310     | 75490,625      | 13,691,012                            | 61,799,613                             | 4.673597 | 288,826.46  |
|          | School Relevy     |               |               |                |                                       |  |          | 250,508.86  |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 72,628.90   |
| *        | SUB TOTAL         | 1,094         |               |                |                                       |  |          | 1037,286.88 |
|          | County Tax        |               | 12600,310     | 75490,625      | 13,757,938                            | 61,732,687                             | 6.889750 | 425,322.66  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Little Falls  
 SWIS - 213400

2024 TOWN TAX ROLL  
 S W I S T O T A L S

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 VALUATION DATE-JUL 01, 2022  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 12/20/2023

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |             |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|-------------|
|             | Town Tax        |                  | 12600,310        | 75490,625         | 13,691,012                               | 61,799,613                                | 4.673597    | 288,826.46  |
|             | School Relevy   |                  |                  |                   |  |   |             | 250,508.86  |
|             | SPEC DIST TAXES |                  |                  |                   |  |   |             | 72,628.90   |
| **          | GRAND TOTAL     | 1,094            |                  |                   |  |   |             | 1037,286.88 |

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

| CODE  | DISTRICT NAME  | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| FD140 | Little fls fir | 1,087         | TOTAL M        |                 | 74805,180        | 9147,783      | 65657,397     | 72,628.90 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE           |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-------------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE   |
|        | Little Falls Central     | 761           | 8098,760      | 57199,491      | 12901,148            | 44,298,343              |
| 210900 | Central Valley Cntrl     | 129           | 1177,150      | 5696,780       | 8135,835<br>237,064  | 36,162,508<br>5,459,716 |
| 212803 | Herkimer Central         | 128           | 1934,500      | 9203,174       | 1127,500<br>117,078  | 4,332,216<br>9,086,096  |
| 213001 | Owen D Young             | 76            | 1389,900      | 3391,180       | 1308,620<br>293,448  | 7,777,476<br>3,097,732  |
| 215001 |                          |               |               |                | 432,920              | 2,664,812               |
|        | S U B - T O T A L        | 1094          | 12600,310     | 75490,625      | 13548,738            | 61,941,887              |
|        | S U B - T O T A L (CONT) |               |               |                | 11004,875            | 50,937,012              |
|        | T O T A L                | 1094          | 12600,310     | 75490,625      | 13548,738            | 61,941,887              |
|        | T O T A L (CONT)         |               |               |                | 11004,875            | 50,937,012              |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | COUNTY    | TOWN      |
|-------|-------------|------------------|-----------|-----------|
| 12100 | NYS STATE   | 3                | 68,300    | 68,300    |
| 13100 | MUN OWNED   | 3                | 556,733   | 556,733   |
| 13110 | C CEM-LND   | 2                | 38,200    | 38,200    |
| 13500 | TOWN-GEN    | 1                | 6,000     | 6,000     |
| 13800 | SCHOOL DST  | 1                | 7900,000  | 7900,000  |
| 18020 | GEN MUNY    | 7                | 2644,600  | 2644,600  |
| 25110 | N/P-RELIG   | 2                | 190,800   | 190,800   |
| 25120 | N/P-EDUCAT  | 1                | 60,600    | 60,600    |
| 29700 | WDRL/FORCL  | 4                | 81,900    | 81,900    |
| 41101 | VETFUND CT  | 2                | 600       | 600       |
| 41120 | VETWAR CTS  | 16               | 93,600    | 93,600    |
| 41121 | VET WAR CT  | 6                | 34,845    | 34,845    |
| 41130 | VETCOM CTS  | 16               | 153,525   | 153,525   |
| 41131 | VET COM CT  | 5                | 46,500    | 46,500    |
| 41140 | VETDIS CTS  | 4                | 66,365    | 66,365    |
| 41141 | VET DIS CT  | 3                | 36,655    | 36,655    |
| 41152 | CW_10_VET/  | 1                | 3,400     |           |
| 41162 | CW_15_VET/  | 2                | 11,700    |           |
| 41700 | AGRIC 10 Y  | 8                | 585,700   | 585,700   |
| 41720 | AG MKTS L   | 38               | 358,052   | 358,052   |
| 41730 | AG MKTS     | 28               | 232,559   | 232,559   |
| 41800 | AGED-ALL    | 6                | 140,300   | 140,300   |
| 41802 | AGED-CNTY   | 2                | 75,650    |           |
| 42100 | AGRIC 10 Y  | 7                | 127,600   | 127,600   |
| 47100 | Mass Telec  | 17               | 167,969   | 167,969   |
| 47460 | FOREST      | 4                | 75,785    | 75,785    |
| 49503 | Sun Energy  | 1                |           | 23,824    |
|       | T O T A L   | 190              | 13757,938 | 13691,012 |

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

| ROLL SEC | DESCRIPTION       | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE | TOTAL TAX   |
|----------|-------------------|---------------|---------------|----------------|---------------------------------------|--|----------|-------------|
|          | County Tax        |               | 12245,710     | 55104,309      | 2,042,836                             | 53,061,473                             |          | 365,580.13  |
|          | Town Tax          |               | 12245,710     | 55104,309      | 1,975,910                             | 53,128,399                             |          | 248,300.74  |
|          | School Relevy     |               |               |                |                                       |  |          | 196,009.30  |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 60,111.78   |
| 1        | TAXABLE           | 1,005         |               |                |                                       |  |          | 870,001.95  |
|          | County Tax        |               |               | 2732,987       |                                       | 2,732,987                              |          | 18,829.61   |
|          | Town Tax          |               |               | 2732,987       |                                       | 2,732,987                              |          | 12,772.88   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 3,023.17    |
| 5        | SPECIAL FRANCHISE | 23            |               |                |                                       |  |          | 34,625.66   |
|          | County Tax        |               | 88,500        | 4765,123       | 167,969                               | 4,597,154                              |          | 31,673.26   |
|          | Town Tax          |               | 88,500        | 4765,123       | 167,969                               | 4,597,154                              |          | 21,485.21   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 5,085.08    |
| 6        | UTILITIES & N.C.  | 41            |               |                |                                       |  |          | 58,243.55   |
|          | County Tax        |               |               | 1341,073       |                                       | 1,341,073                              |          | 9,239.66    |
|          | Town Tax          |               |               | 1341,073       |                                       | 1,341,073                              |          | 6,267.63    |
|          | School Relevy     |               |               |                |                                       |  |          | 54,499.56   |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 1,483.47    |
| 7        | CEILING RAILROADS | 1             |               |                |                                       |  |          | 71,490.32   |
|          | RS 8 TOTAL        |               | 266,100       | 11547,133      | 11,547,133                            |  |          |             |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 2,925.40    |
| 8        | WHOLLY EXEMPT     | 24            |               |                |                                       |  |          | 2,925.40    |
|          | County Tax        |               | 12600,310     | 75490,625      | 13,757,938                            | 61,732,687                             |          | 425,322.66  |
|          | Town Tax          |               | 12600,310     | 75490,625      | 13,691,012                            | 61,799,613                             |          | 288,826.46  |
|          | School Relevy     |               |               |                |                                       |  |          | 250,508.86  |
|          | SPEC DIST TAXES   |               |               |                |                                       |  |          | 72,628.90   |
| *        | SUB TOTAL         | 1,094         |               |                |                                       |  |          | 1037,286.88 |
|          | County Tax        |               | 12600,310     | 75490,625      | 13,757,938                            | 61,732,687                             |          | 425,322.66  |

