COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME TAX DESCRIPTION TAXABLE VALUE SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 1 Norway St. ACCT 062000030 089.29-1-11.1 311 Res vac land Village Tax 1,700 1.68 Allen David B Sr Poland Central 213803 1.700 PO Box 109 Lot 43 Royal Grant 1.700 Cold Brook, NY 13324 Split **ACRES** 1.00 EAST-0350251 NRTH-1605160 DEED BOOK 1341 PG-370 FULL MARKET VALUE 2,267 TOTAL TAX ---1.68** DATE #1 07/01/24 AMT DUE 1.68 BILL 2 Norway St 0.17 089.29-1-11.5 314 Rural vac<10 Village Tax 170 Allen David B Sr Poland Central 213803 170 PO Box 109 ACRES 1.70 170 Cold Brook, NY 13324 EAST-0349907 NRTH-1604983 DEED BOOK 1341 PG-370 FULL MARKET VALUE 227 TOTAL TAX ---0.17** DATE #1 07/01/24 AMT DUE 0.17 ACCT 062002370 BILL 3 4418 Norway St 089.29-1-6 210 1 Family Res Village Tax 43,000 42.55 Amacher Albert C Poland Central 213803 11.700 4398 Norway St Lot 43 Royal Grant 43,000 Cold Brook, NY 13324 Trl Garage FRNT 28.00 DPTH 262.00 ACRES 0.48 EAST-0349274 NRTH-1606414 DEED BOOK 2021 PG-1822 57.333 FULL MARKET VALUE TOTAL TAX ---42.55** DATE #1 07/01/24 AMT DUE 42.55 424 Route 8 ACCT 062000990 088.36-1-39 210 1 Family Res 56,000 55.41 Village Tax Amacher Albert J Poland Central 213803 7.000 424 Main St Lot 44 Royal Grant 56.000 Cold Brook, NY 13324 House Rte #8 FRNT 50.00 DPTH 230.00 EAST-0348297 NRTH-1606121 DEED BOOK 770 PG-450 FULL MARKET VALUE 74,667 TOTAL TAX ---55 41**

2024 VILLAGE TAX ROLL

PAGE

DATE #1

07/01/24 55.41

STATE OF NEW YORK

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAXABLE VALUE CURRENT OWNERS NAME TAX DESCRIPTION SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 5 Norway St ACCT 062003210 089.29-1-8.1 311 Res vac land Village Tax 5.94 6,000 6,000 Amacher Albert J Poland Central 213803 4398 Norway St Lot 43 Royal Grant 6,000 FRNT 120.00 DPTH 160.00 Cold Brook, NY 13324 ACRES 0.44 EAST-0349634 NRTH-1606038 DEED BOOK 945 PG-112 FULL MARKET VALUE 8,000 TOTAL TAX ---5.94** DATE #1 07/01/24 AMT DUE 5.94 BILL 6 4398 Norway St 089.29-1-8.2 58.38 210 1 Family Res Village Tax 59.000 Amacher Albert J Poland Central 213803 12.700 4398 Norway St 59,000 Cold Brook, NY 13324 FRNT 289.70 DPTH ACRES 0.60 EAST-0349509 NRTH-1606096 DEED BOOK 945 PG-108 FULL MARKET VALUE 78,667 TOTAL TAX ---58.38** DATE #1 07/01/24 AMT DUE 58.38 422 Route 8 ACCT 062000060 BIII 7 088.36-1-40 210 1 Family Res Village Tax 35,000 34.63 Amacher Jerry D Poland Central 213803 4,800 422 Main St Lot 44 Royal Grant 35,000 Cold Brook, NY 13324 House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE 46,667 TOTAL TAX ---34.63** DATE #1 07/01/24 AMT DUE 34.63 BILL 8 475 Route 8 ACCT 062002430 089.21-1-5 200,000 197.89 652 Govt bldgs Village Tax APIF-New York LLC Poland Central 213803 11.700 PO Box 727 Lot 51 Royal Grant 200,000 Mount Airy, MD 21771 Post Office FRNT 125.00 DPTH 209.22

266,667

TOTAL TAX ---

197.89** 07/01/24

197.89

DATE #1

AMT DUF

EAST-0348776 NRTH-1607048 DEED BOOK 2019 PG-1057 FULL MARKET VALUE

PAGE 3
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********************************		*****	********	******* 084.77-1-1 **** ACCT 062002280	
084.77-1-1	9 Route 8 210 1 Family Res		Village Tax	93,000	BILL 9 92.02
Artz Barbara	Poland Central 213803	15,600	Village Tax	33,000	JL.0L
589 St Rt 8	W 64 Rg	93,000			
Cold Brook, NY 13324	Ho 2	,			
	Rte 8				
	FRNT 99.00 DPTH 320.00				
	ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 664 PG-308				
	FULL MARKET VALUE	124,000			
			TOTAL TAX		92.02**
				DATE #1	07/01/24
****	*****************************		┡ ╶╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌╬╌	AMT DUE	92.02
***************************************	3 Route 8		^^^^^	ACCT 062002700	BILL 10
088.36-1-2	270 Mfg housing		Village Tax	65,700	65.01
	L Poland Central 213803	10,100			
Abbott Trustee Abigail	E Lot 44 Royal Grant	65,700			
Nora LaComb	Double Wide Mobile Home				
PO Box 77	Rte 8				
Cold Brook, NY 13324	FRNT 90.00 DPTH 151.00				
	ACRES 0.30				
	EAST-0346998 NRTH-1604593				
	DEED BOOK 2018 PG-2408	07.000			
	FULL MARKET VALUE	87,600	TOTAL TAV		CE 01++
			TOTAL TAX	DATE #1	65.01** 07/01/24
				DATE #1 AMT DUE	65.01
*******	********	*****	******		
	6 Main St			000,11110,12	BILL 11
088.44-1-18.2	270 Mfg housing		Village Tax	35,000	34.63
Baker Abigail	Poland Central 213803	11,400			
Abbott Rebecca	Lot 44 Royal Grant	35,000			
256 Main St	Trailer				
Cold Brook, NY 13324	Rte 8				
	FRNT 120.00 DPTH 187.50				
	EAST-0346444 NRTH-1603415				
	DEED BOOK 2017 PG-4083	10 007			
	FULL MARKET VALUE	46,667	TOTAL TAX		34.63**
			TUTAL TAX	DATE #1	07/01/24
				AMT DUE	34.63
				7411 DOL	01.00

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 260 Main St BILL 12 088.44-1-17.2 Village Tax 44.03 270 Mfg housing 44,500 Baker Katelyn M Poland Central 213803 2.300 FRNT 20.00 DPTH 187.00 260 Main St 44.500 Cold Brook, NY 13324 EAST-0346544 NRTH-1603414 DEED BOOK 2020 PG-1687 FULL MARKET VALUE 59,333 TOTAL TAX ---44.03** DATE #1 07/01/24 AMT DUE 44.03 ACCT 062001710 BILL 13 365 Route 8 088.36-1-10 Village Tax 64,000 210 1 Family Res 63.33 Baker Matthew Poland Central 213803 10.800 Baker Barbara N 44 R G 64.000 365 Main St Ho 1/8 Cold Brook, NY 13324 Rte #8 FRNT 108.00 DPTH 160.00 EAST-0347307 NRTH-1605352 DEED BOOK 866 PG-346 FULL MARKET VALUE 85.333 TOTAL TAX ---63.33** DATE #1 07/01/24 AMT DUE 63.33 BILL 14 Norway St 089.21-1-28.2 241 Rural res&ag Village Tax 26,000 25.73 Billick Raymond Poland Central 213803 25,000 26,000 3419 Black Creek Rd Lot 51 Royal Grant Cold Brook, NY 13324 ACRES 11.70 EAST-0349788 NRTH-1606668 DEED BOOK 882 PG-245 FULL MARKET VALUE 34,667 TOTAL TAX ---25.73** DATE #1 07/01/24 AMT DUE 25.73 4367 Norway St BILL 15 089.29-1-11.2 210 1 Family Res Village Tax 81,500 80.64 Boyce Mark W Poland Central 213803 24,300 Bovce Crystal J FRNT 294.00 DPTH 81.500 4367 Norway St ACRES 4.30 Cold Brook, NY 13324 EAST-0349853 NRTH-1605420 DEED BOOK 1239 PG-156 FULL MARKET VALUE 108.667

TOTAL TAX ---

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

80.64**

80.64

DATE #1
AMT DUE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

STATE OF NEW YORK

TOWN - Russia

COUNTY - Herkimer

PAGE 5
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	******	****** 089.29-1-1	*****
	4442 Norway St			ACCT 062003270	BILL 16
089.29-1-1	210 1 Family Res		Village Tax	61,500	60.85
Burns Roger	Poland Central 213803	6,900			
Burns Jane	E 43 Rg	61,500			
4442 Norway St	Ho 1/8				
Cold Brook, NY 13324	Military				
	FRNT 77.00 DPTH				
	ACRES 0.15				
	EAST-0348761 NRTH-1606569				
	DEED BOOK 1291 PG-87	02 000			
	FULL MARKET VALUE	82,000	TOTAL TAX		60.85**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	60.85
*******	*********	*****	*******		
	580 Route 8			ACCT 062002460	BILL 17
084.77-1-3	210 1 Family Res		Village Tax	88,000	87.07
Butera Dorothy	Poland Central 213803	4,700	-		
580 Main St	S 51 Rg	88,000			
Cold Brook, NY 13324	Ho 1				
	Rte 8				
	FRNT 62.00 DPTH 150.00				
	EAST-0349944 NRTH-1608907				
	DEED BOOK 787 PG-368				
	FULL MARKET VALUE	117,333			
			TOTAL TAX	DATE #1	87.07**
				DATE #1	07/01/24
*************************	**********	-+++++++++++++++++++++++++++++++++++++	╇	AMT DUE	87.07
*****************	371 Route 8		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ACCT 062000660	BILL 18
088.36-1-11	210 1 Family Res		Village Tax	58,100	57.49
Caldwell Lawrence	Poland Central 213803	22,000	VIIIage Tax	50,100	37.49
c/o Lorraine Caldwell	N 44 Rg	58,100			
8334 State Route 274	Ho 2 3/4	30,100			
Holland Patent, NY 13354	Rte 8				
1 406 1 1000	ACRES 3.40				
	EAST-0347291 NRTH-1605571				
	DEED BOOK 939 PG-23				
	FULL MARKET VALUE	77,467			
			TOTAL TAX		57.49**
				DATE #1	07/01/24
				AMT DUE	57.49

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 6 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062002130 BILL 19 373 Route 8 088.36-1-12 210 1 Family Res Village Tax 19,300 19.10 Caldwell Lorraine Poland Central 213803 7.700 Lot 44 Royal Grant 371 Main St 19,300 Cold Brook, NY 13324 House FRNT 66.00 DPTH 123.70 ACRES 0.17 EAST-0347443 NRTH-1605536 DEED BOOK 939 PG-23 FULL MARKET VALUE 25.733 TOTAL TAX ---19.10** DATE #1 07/01/24 AMT DUE 19.10 441 Main St ACCT 062003420 088.36-1-25 220 2 Family Res Village Tax 99.300 98.25 Poland Central 213803 13,400 99,300 N 43 Rg

DATE #1

07/01/24

088.44-1-10.1 311 Res vac land Village Tax 1.700 1.68 Carnright Francis Poland Central 213803 1.700 1,700 1202 McKinley Ave Lot 44 Royal Grant Ajo, AZ 85321 Vacant Land FRNT 60.00 DPTH 295.00 ACRES 2.20 EAST-0347290 NRTH-1604446 DEED BOOK 901 PG-237 FULL MARKET VALUE 2,267

TOTAL TAX --- 1.68**

DATE #1 07/01/24

AMT DUE 1.68

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 075.00

TAX MAP PARCEL NUMBER

PAGE 7
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

Route Rout	TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
083.41-10.3 311 Res vac land Village Tax 200 0.20 Carnright Francis G Poland Central 213803 200	*********	*********	*****	******	****** 088.44-1-10.3 *	*****
Cannright Diane B		311 Res vac land	200	Village Tax		
TOTAL TAX	Carnright Diane B 1201 Mckinley Ave	Lot 44 Royal Grant Vacant Land FRNT 60.00 DPTH 300.00 EAST-0347327 NRTH-1604617 DEED BOOK 752 PG-216	200			
DATE #1 O7011/24 ANT DUE 1.00		FULL MARKET VALUE	267			
MATT DUE No. MAT				IOIAL IAX	DATE #1	
Rout S						
Norway St Same Sr. Poland Central 213803 700 1.68 700 1.68 700 1.68 700 1.68 700 1.68 700 700 1.68 700	*******	*********	*****	*******		*****
Carnright Gene R Sr.		Route 8			ACCT 062002760	BILL 23
Add 37 Norway St S 51 Rg 1,700		·		Village Tax	1,700	1.68
Cold Brook, NY 13324 Rte 8 Rte 8 Rte 8 FRNT 88.00 DPTH 78.21 EAST-0348877 NRTH-1606839 DEED BOOK 2017 PG-78 FULL MARKET VALUE 2.267 DATE #1 07/01/24 DATE #1 07/01	=					
Rte 8	_	•	1,700			
FRNT 88.00 DPTH 78.21 EAST-0348877 NRTH-1606839 DEED BOOK 2017 PG-78 FULL MARKET VALUE 2,267 PG-78 PG-78	Cold Brook, NY 13324					
EAST-0348877 NRTH-1606839 DEED BOOK 2017 PG-78 FULL MARKET VALUE 2,267 PG-78 FULL MARKET VALUE 2,267 PG-78						
DEED BOOK 2017 PG-78 FULL MARKET VALUE 2,267 1.68** 1.6						
FULL MARKET VALUE 2,267 1.68**						
TOTAL TAX			0.067			
DATE #1 07/01/24 AMT DUE 1.68 AMT DUE 1.69 AMT DUE AMT DUE 1.69 AMT DUE AM		FULL MARKET VALUE	2,26/	TOTAL TAV		1 (0++
AMT DUE 1.68 ***********************************				TOTAL TAX	DATE <i>JL</i> 1	

ACCT 062003300 BILL 24	*******	********	******	******		
089.29-1-9 210 1 Family Res Village Tax 126,700 125.37 Carnright Jason Poland Central 213803 27,400 4380 Norway St Lot 43 Royal Grant 126,700 Cold Brook, NY 13324 House Att Garage Military Military PRIOR OWNER ON 3/01/2023 ACRES 5.56 Osterhoudt Ronnie EAST-0349875 NRTH-1606136 DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX DATE #1 DATE #1 07/01/24						
Carnright Jason				Village Tax		
4380 Norway St			27 400	Viriage Tax	120,700	120.07
Cold Brook, NY 13324 House Att Garage Military PRIOR OWNER ON 3/01/2023 ACRES 5.56 Osterhoudt Ronnie EAST-0349875 NRTH-1606136 DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24						
Military PRIOR OWNER ON 3/01/2023 ACRES 5.56 Osterhoudt Ronnie EAST-0349875 NRTH-1606136 DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24	-		120,700			
PRIOR OWNER ON 3/01/2023 ACRES 5.56 Osterhoudt Ronnie EAST-0349875 NRTH-1606136 DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24	, , , , , , , , , , , , , , , , , , , ,					
DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24	PRIOR OWNER ON 3/01/2023	·				
DEED BOOK 2023 PG-2860 FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24	Osterhoudt Ronnie	EAST-0349875 NRTH-1606136				
FULL MARKET VALUE 168,933 TOTAL TAX 125.37** DATE #1 07/01/24						
TOTAL TAX 125.37** DATE #1 07/01/24			168,933			
				TOTAL TAX		125.37**
AMT DUE 125.37					DATE #1	07/01/24
					AMT DUE	125.37

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

PAGE 8
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CORRENT OWNERS MARCE SUPPLIES MARCE	TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS		EXEMPTION CODE		
March Marc	CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
MOZE						
Cegn. 291-290			******	***********		*****
Carright Jason		·				
Cameright Cene				Village Tax	83,500	82.62
Marriang St. Mouse Margard 17.4 10/06 8W FRMT 85.00 DPTH 369.00 ACRES 0.72 Moregod 17.4 10/06 8W FRMT 85.00 DPTH 369.00 ACRES 0.72 Moregod 17.4 10/06 8W FRMT 85.00 DPTH 369.00 ACRES 0.72 Moregod 17.4 10/06 8W FRMT 85.00 DPTH 369.00 Moregod 17.4 10/06 8W FRMT 85.00 DPTH 369.00 Moregod 17.4 10/06 8W Moregod 1	Carnright Jason	Poland Central 213803	8,500			
Cold Brook, NY 13324 Merged 17. 4 11706 BN FIRNT 8.50 IDPRII 68.0 IDPRII 69.0 IDPRII 6	Carnright Gene	Lot 43 Royal Grant	83,500			
FRNT 85.00 PPH 96.00	4437 Norway St	House				
ACRT 0.79	Cold Brook, NY 13324	Merged 17.4 10/06 BW				
Set 1		FRNT 85.00 DPTH 369.00				
DEED BOOK 2018 PG-14 FULL MARKET VALUE 111.332 TOTAL TAX						
FULL MARKET VALUE						
Recommender						
APT M MT MT MT MT MT MT M		FULL MARKET VALUE	111,333			
MATT DUE SILE MATT DUE M				TOTAL TAX		
Marker					DATE #1	07/01/24
ACCT 067000390					AMT DUE	82.62
099.21-1-32 Carnright Jeremy Poland Central 213903 6.50 19.500 Carnright Jeremy Poland Central 213903 6.50 19.500 Cold Brook, NY 13324 6A5T-0348930 NRTH-1606890 ECD BOOK 2023 'R-439 FULL MARKET VALUE 76.000 POLAN PO	********	******	******	*******	******* 089.21-1-32 ***	*****
Carnight Jeremy	4	472 Route 8			ACCT 062000390	BILL 26
Cold Brook, NY 13324	089.21-1-32			Village Tax	19,500	19.29
Cold Brook, NY 13324 EAST-0348930 NRTH-1606890 DEED BOOK 2023 PG-439	Carnright Jeremy	Poland Central 213803	6,500			
DEED BOOK 2023 PG-439 FULL MARKET VALUE	-	FRNT 47.00 DPTH 85.00	19,500			
FULL MARKET VALUE 26,000 1071AL TAX	Cold Brook, NY 13324					
19.2 19.2						
DATE #1 DATE		FULL MARKET VALUE	26,000			
MAT DUE 19.25				TOTAL TAX		
Market M						
Military Stands						
March Marc			******	*********	******** 089.29-1-11.4	
Carnright Jeremy					04.000	
### Shorway St		v v		Village lax	31,000	30.6/
Cold Brook, NY 13324						
PRIOR OWNER ON 3/01/2023 DEED BOOK 2023 PG-5696 FULL MARKET VALUE	-		31,000			
PRIOR OWNER ON 3/01/2023 DEED BOOK 2023 PG-5696 FULL MARKET VALUE 41,333 PG-5696 FULL MARKET VALUE 41,333 PG-5696 FULL MARKET VALUE 41,333 PG-5696 PULL MARKET VALUE 41,333 PULL PULL PULL PULL PULL PULL PULL P	Cold Brook, NY 13324					
FULL MARKET VALUE	DD TOD OUNED ON 2 /01 /0002					
TOTAL TAX BATE #1 07/01/24 AMT DUE 30.67**			41 222			
DATE #1 07/01/24 AMT DUE 30.67 AMT DUE AMT D	Schaffer Diana H	FULL MARKET VALUE	41,333	TOTAL TAY		20 6744
AMT DUE 30.67 ***********************************				TOTAL TAX		

4435 Norway St	****		- ₩-₩-₩-₩-₩-₩-₩-₩-₩-₩-₩-₩-₩-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
089.29-1-19			*****			
Carnright Jeremy		v		Villaga Tay		
4435 Norway St S 43 Rg 64,000 Cold Brook, NY 13324 Ho 1/4 Military FRNT 79.00 DPTH 154.00 EAST-0348825 NRTH-1606322 DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX BATE #1 07/01/24 AMT DUE 63.33**			7 000	viilage lax	64,000	03.33
Cold Brook, NY 13324 Ho 1/4 Military FRNT 79.00 DPTH 154.00 EAST-0348825 NRTH-1606322 DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX DATE #1 07/01/24 AMT DUE 63.33**			•			
Military FRNT 79.00 DPTH 154.00 EAST-0348825 NRTH-1606322 DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX DATE #1 07/01/24 AMT DUE 63.33	-	ŭ.	64,000			
FRNT 79.00 DPTH 154.00 EAST-0348825 NRTH-1606322 DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX 63.33** DATE #1 07/01/24 AMT DUE 63.33	COIG Brook, NY 13324					
EAST-0348825 NRTH-1606322 DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX 63.33** DATE #1 07/01/24 AMT DUE 63.33		V				
DEED BOOK 2017 PG-5874 FULL MARKET VALUE 85,333 TOTAL TAX 63.33** DATE #1 07/01/24 AMT DUE 63.33						
FULL MARKET VALUE 85,333 TOTAL TAX 63.33** DATE #1 07/01/24 AMT DUE 63.33						
TOTAL TAX 63.33** DATE #1 07/01/24 AMT DUE 63.33			OF 222			
DATE #1 07/01/24 AMT DUE 63.33		TULL MARKET VALUE	00,333	TOTAL TAV		£2 22+±
AMT DUE 63.33				TUTAL TAX		
	*******	*******	*****	********		

PAGE 9
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*********	********	*****	********	****** 089.29-1-2	*****
	3 Norway Sts			ACCT 062001110	BILL 29
089.29-1-2	210 1 Family Res		Village Tax	97,500	96.47
Carnright Joshua	Poland Central 213803	12,900			
Carnright Erica	Lot 43 Royal Grant	97,500			
4463 Norway Sts	House Garage				
Cold Brook, NY 13324	Military FRNT 140.00 DPTH 179.00				
	ACRES 0.54				
	EAST-0348875 NRTH-1606540				
	DEED BOOK 2018 PG-5627				
	FULL MARKET VALUE	130,000			
			TOTAL TAX		96.47**
				DATE #1	07/01/24
				AMT DUE	96.47
********	********	*****	*******	******* 088.44-1-24	*****
	Cold Brook				BILL 30
088.44-1-24	311 Res vac land		Village Tax	12,800	12.67
CL Farmland Holdings, LLC	Poland Central 213803	12,800			
155 Circle Ave	portion of parcel 9	12,800			
Mill Valley, CA 94941	inside village				
	ACRES 3.70				
	EAST-0346689 NRTH-1604636 DEED BOOK 2017 PG-2866				
	FULL MARKET VALUE	17,067			
	TOLL MARKET VALUE	17,007	TOTAL TAX		12.67**
			TOTAL TANK	DATE #1	07/01/24
				AMT DUE	12.67
*******	*******	*****	********		
	Military Rd			ACCT 062009000	BILL 31
089.21-1-12	105 Vac farmland		Village Tax	14,600	14.45
CL Farmland Holdings, LLC	Poland Central 213803	14,600			
155 Circle Ave	E 51 Rg	14,600			
Mill Valley, CA 94941	Farm 10 Acres				
	Grant				
	ACRES 14.60				
	EAST-0348822 NRTH-1607835				
	DEED BOOK 2017 PG-2866	10 467			
	FULL MARKET VALUE	19,467	TOTAL TAV		14.45**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	14.45
				/ WIII DOL	11.10

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 458 Route 8 ACCT 062001170 BILL 32 089.21-1-34 210 1 Family Res Village Tax 83,300 82.42 Claflin Steven L Poland Central 213803 10.000 S 43 Rg 83.300 Claflin Pauline P PO Box 94 Ho 4/10 Cold Brook, NY 13324 Rte 8 FRNT 111.00 DPTH 132.00 EAST-0348793 NRTH-1606672 DEED BOOK 1231 PG-659 FULL MARKET VALUE 111.067 82.42** TOTAL TAX ---DATE #1 07/01/24 AMT DUE 82.42 BILL 33 4409 Norway St ACCT 062002040 Village Tax 089.29-1-15 210 1 Family Res 14.300 14.15 Clark Beverly Poland Central 213803 3,300 Lot 43 Royal Grant 14,300 4409 Norway St Cold Brook, NY 13324 House Gar FRNT 62.00 DPTH 87.00 ACRES 0.12 EAST-0349208 NRTH-1606054 DEED BOOK 1512 PG-137 FULL MARKET VALUE 19,067 TOTAL TAX ---14.15** DATE #1 07/01/24 AMT DUE 14.15 BILL 34 ACCT 062002580 Route 8 088.44-1-8 311 Res vac land Village Tax 100 0.10 Clark Robert Allen Poland Central 213803 100 Clark Bonnie June Lot 43 Royal Grant 100 7321 West St Shop

133

TOTAL TAX ---

FRNT 80.00 DPTH 60.00

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

ACRES 0.07

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

10

0.10** 07/01/24

0.10

DATE #1
AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

Poland, NY 13431

TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 318 Route 8 ACCT 062002610 BILL 35 088.44-1-9 Village Tax 230 3 Family Res 51,200 50.66 Clark Robert Allen Poland Central 213803 7.000 Clark Bonnie June Lot 43 Royal Grant 51.200 7321 West St House Poland, NY 13431 FRNT 100.00 DPTH 80.00 EAST-0347130 NRTH-1604494 DEED BOOK 2023 PG-42 68,267 FULL MARKET VALUE TOTAL TAX ---50.66** DATE #1 07/01/24 AMT DUE 50.66 ACCT 062001830 BILL 36 Route 8 1.48 088.44-1-11 311 Res vac land Village Tax 1,500 Poland Central 213803 Clark Robert Allen 1.500 Clark Bonnie June Lot 44 Royal Grant 1,500 7321 West St Vacant Land Poland. NY 13431 FRNT 160.00 DPTH 100.00 ACRES 0.27 EAST-0347087 NRTH-1604375 DEED BOOK 2023 PG-42 FULL MARKET VALUE 2.000 TOTAL TAX ---1.48** DATE #1 07/01/24

3.900

28.000

37.333

Village Tax

TOTAL TAX ---

4411 Norway St

S 43 Rg

Ho 1/4Acre Military Road

210 1 Family Res

Poland Central 213803

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

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JAN 01, 2023

AMT DUE

DATE #1

AMT DUE

ACCT 062000750

28,000

1.48

BILL 37

27.71

27.71**

07/01/24

11

STATE OF NEW YORK

COUNTY - Herkimer

089.29-1-16

Clark William F Jr

Cold Brook. NY 13324

4411 Norway St

PAGE 12
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	*********	*****	******	****** 089.29-1-3 ****	*****
4432	2 Norway St			ACCT 062000930	BILL 38
089.29-1-3	210 1 Family Res		Village Tax	73,000	72.23
Coe Marrissa	Poland Central 213803	6,200			
4432 Norway St	Lot 51 Royal Grant	73,000			
Cold Brook, NY 13324	House Gar				
	FRNT 55.00 DPTH 179.00				
	EAST-0348980 NRTH-1606498				
	DEED BOOK 2022 PG-148				
	FULL MARKET VALUE	97,333			70.00
			TOTAL TAX	D.T. #1	72.23**
				DATE #1	07/01/24
		-1-1-1-1-1-1-1-1-1-1-1-1-1		AMT DUE	72.23
**********		****	******		
089.21-1-24	Route 8 314 Rural vac<10		Villago Tay	ACCT 062002520 2,100	BILL 39 2.08
Coffin Bryan M	Poland Central 213803	2,100	Village Tax	2,100	2.00
Route 8	Lot 51 Royal Grant	2,100			
PO Box 257	House	۷,100			
Newport, NY 13416	Rte 8				
Newport, Wi 10-10	FRNT 177.00 DPTH 97.00				
PRIOR OWNER ON 3/01/2023	EAST-0349422 NRTH-1607675				
Gokey Bruce	DEED BOOK 2023 PG-4985				
dericy brace	FULL MARKET VALUE	2,800			
		_,	TOTAL TAX		2.08**
				DATE #1	07/01/24
				AMT DUE	2.08
********	******	*****	******	****** 088.36-1-5 ****	*****
	Route 8			ACCT 062003060	BILL 40
088.36-1-5	210 1 Family Res		Village Tax	53,000	52.44
Cooper Sandra	Poland Central 213803	12,100			
Attn: Donna Schleicher Estate	Lot 43 Royal Grant	53,000			
1000 Walker St 152	House & Barn & Garage				
Holly Hill, FL 32117-2518	Rte 8				
	FRNT 125.00 DPTH 187.00				
	ACRES 0.53				
	EAST-0347139 NRTH-1604983				
	DEED BOOK 704 PG-140				
	FULL MARKET VALUE	70,667			E0
			TOTAL TAX	D. TE #4	52.44**
				DATE #1	07/01/24
				AMT DUE	52.44

STATE OF NEW YORK 2024 VILLAGE TAX ROLL PAGE TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 COUNTY - Herkimer TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401

13

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*******	*********	*****	*******		
	567 Route 8			ACCT 062000900	BILL 41
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu	15,000 85,600	VETFUND CT 41101 Village Tax	700 84,900	84.01
	ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144	114 122			
	FULL MARKET VALUE	114,133	TOTAL TAV		04 01++
			TOTAL TAX -		84.01**
				DATE #1 AMT DUE	07/01/24 84.01
******	********	*****	********		
	Route 8			ACCT 062001410	BILL 42
088.36-1-6	311 Res vac land		Village Tax	12,600	12.47
Dagenkolb David J 567 Main St Cold Brook, NY 13324	Poland Central 213803 Lot 43 Royal Grant Vacant Land	12,600 12,600	viilage lux	12,000	12.77
3.00., 11. 2002.	ACRES 3.63 EAST-0347000 NRTH-1605113 DEED BOOK 00662 PG-00842				
	FULL MARKET VALUE	16,800			
			TOTAL TAX -		12.47**
				DATE #1 AMT DUE	07/01/24 12.47
*********	**************************************	*****	**********		
000 26 1 21	427 Route 8		Villago Tay	ACCT 062001530	BILL 43
088.36-1-21 Dagenkolb David J	210 1 Family Res Poland Central 213803	11,300	Village Tax	62,000	61.35
567 Main St	Lot 44 Royal Grant	62,000			
Cold Brook, NY 13324	House	02,000			
0014 B100K, 111 100E1	FRNT 53.60 DPTH 370.90				
	ACRES 0.45				
	EAST-0348129 NRTH-1606341				
	DEED BOOK 771 PG-468				
	FULL MARKET VALUE	82,667			
			TOTAL TAX -		61.35**
				DATE #1	07/01/24
				AMT DUE	61.35
******	********	*****	******	******* 088.36-1-44	*****
	567 Route 8			ACCT 062001440	BILL 44
088.36-1-44	322 Rural vac>10		Village Tax	37,000	36.61
Dagenkolb David J	Poland Central 213803	37,000			
567 Main St	Lot 43 Royal Grant	37,000			
Cold Brook, NY 13324	Vacant Land FRNT 741.10 DPTH				
	ACRES 20.90				
	EAST-0347885 NRTH-1604861				
	DEED BOOK 00662 PG-00842				
	FULL MARKET VALUE	49,333			
			TOTAL TAX -		36.61**
				DATE #1 AMT DUE	07/01/24 36.61

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

PAGE 14
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
088.36-1-45 Dagenkolb David J 567 Main St Cold Brook, NY 13324	**************************************	4,700 4,700	**************************************	******** 088.36-1-45 *** ACCT 062002310 4,700	************** BILL 45 4.65
	FULL MARKET VALUE	6,267	TOTAL TAX	DATE #1 AMT DUE	4.65** 07/01/24 4.65
^^^^^^	**************************************		^^^^^^	******** 089.21-1-35 *** ACCT 062003720	BILL 46
089.21-1-35 DaSilva Marcos DaSilva Jillian 4446 Norway St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Rte 8 FRNT 150.00 DPTH	7,600 104,000	Village Tax	104,000	102.90
	ACRES 0.12 EAST-0348711 NRTH-1606607 DEED BOOK 2019 PG-3834 FULL MARKET VALUE	138,667	TOTAL TAX	DATE #1	102.90** 07/01/24
*******	*********	*****	********	AMT DUE ******* 088.36-1-32 ***	102.90 *****
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14 EAST-0348646 NRTH-1606503	7,200 99,700	Village Tax	ACCT 062002020 99,700	BILL 47 98.65
	DEED BOOK 810 PG-616	100 00-			
	FULL MARKET VALUE	132,933	TOTAL TAX	DATE #1 AMT DUE	98.65** 07/01/24 98.65
				7411 DOE	50.00

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

PAGE 15
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**************************************	*****	*********	******* 089.29-1-5 ****	
089.29-1-5 Downs Peter A 4422 Norway St Cold Brook, NY 13324	4422 Norway St 210 1 Family Res Poland Central 213803 FRNT 154.40 DPTH 251.00 ACRES 0.89	14,600 124,000	Village Tax	124,000	BILL 48 122.69
	EAST-0349131 NRTH-1606376 DEED BOOK 1622 PG-882 FULL MARKET VALUE	165,333			
			TOTAL TAX	DATE #1 AMT DUE	122.69** 07/01/24 122.69
*******	********	*****	*******		
089.29-1-10.1	Norway St 312 Vac w/imprv		Village Tax	ACCT 062003570 81,500	BILL 49 80.64
Emery Caroline 1 Arbor Dr New Hartford, NY 13413	Poland Central 213803 Lot 43 Royal Grant FRNT 285.00 DPTH ACRES 4.00	11,000 81,500			
	EAST-0350153 NRTH-1606020 DEED BOOK 2020 PG-5410 FULL MARKET VALUE	108,667	TOTAL TAV		00 (1++
			TOTAL TAX	DATE #1 AMT DUE	80.64** 07/01/24 80.64
********	**************************************	*****	*******	********* 088.44-1-/ **** ACCT 062001800	BILL 50
088.44-1-7 Farley Ricky Allen 1871 Jordanville Rd Jordanville, NY 13361	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 40.00 DPTH 151.00	7,200 50,000	Village Tax	50,000	49.47
	ACRES 0.14 EAST-0346929 NRTH-1604389 DEED BOOK 1112 PG-127 FULL MARKET VALUE	66,667			
	TOLL TRUNKLI VILOL	00,007	TOTAL TAX	-	49.47**
				DATE #1 AMT DUE	07/01/24 49.47
*********	**************************************	*****	*********	********* 088.36-1-20 *** ACCT 062002910	**************************************
088.36-1-20 Galluzzo Victoria J Galluzzo Michael J 423 Main Street Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 FRNT 57.00 DPTH 367.60 BANK 135 EAST-0348104 NRTH-1606301 DEED BOOK 1597 PG-529	11,700 79,600	Village Tax	79,600	78.76
	FULL MARKET VALUE	106,133	TOTAL TAX	DATE #1 AMT DUE	78.76** 07/01/24 78.76

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 394 Route 8 ACCT 062002550 BILL 52 088.36-1-43 210 1 Family Res Village Tax 175,000 173.16 Garcia Elizabeth E Poland Central 213803 28.300 Prior Martin H Lot 43 Royal Grant 175,000 231 E 31st St Apt 2A House,att Gar Old Mill New York, NY 10016 ACRES 5.90 BANK 023 EAST-0348129 NRTH-1605696 DEED BOOK 2020 PG-4107 FULL MARKET VALUE 233.333 TOTAL TAX ---173.16** DATE #1 07/01/24 AMT DUE 173.16 BILL 53 ACCT 062002070 Route 8 088.36-1-34 6.43 312 Vac w/imprv Village Tax 6,500 Poland Central 213803 Gee David 2,000 440 Main St Lot 43 Royal Grant 6,500 Cold Brook, NY 13324 Garage Rte 8 FRNT 77.00 DPTH 212.00 BANK 135 EAST-0348606 NRTH-1606379 DEED BOOK 1287 PG-591 FULL MARKET VALUE 8,667 TOTAL TAX ---6.43** DATE #1 07/01/24 AMT DUE 6 43 BILL 54 ACCT 062003120 440 Route 8 088.36-1-35 220 2 Family Res Village Tax 100.500 99.44 9,200 Gee David Poland Central 213803

100.500

134,000

TOTAL TAX ---

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

16

99.44** 07/01/24

99.44

DATE #1
AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

440 Main St

Cold Brook, NY 13324

Lot 43 Royal Grant

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

House

STATE OF NEW YORK 2024 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer TOWN - Russia OWNERS NAME SEQUENCE VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401

PAGE 17 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023

AMT DUE

71.24

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS ***********************************	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
		^^^^^	^^^^^		
088.44-1-3 Goggin Anne PO Box 53 Cold Brook, NY 13324	7 Main St 210 1 Family Res Poland Central 213803 W 44 Rg House 1/4 Acre Rte 8	10,000 85,800	Village Tax	ACCT 062001380 85,800	BILL 55 84.90
PRIOR OWNER ON 3/01/2023 Goggin Anne	FRNT 402.00 DPTH ACRES 0.70 EAST-0346742 NRTH-1603915 DEED BOOK 2021 PG-4691 FULL MARKET VALUE	114,400			
	TOLL MARKET VALUE	114,400	TOTAL TAX		84.90**
			TOTAL TAX	DATE #1 AMT DUE	07/01/24 84.90
******	*******	****	*******		
	O Main St			ACCT 062000210	BILL 56
088.44-1-13	311 Res vac land		Village Tax	4,200	4.16
Goggin Barbara	Poland Central 213803	4,200			
PO Box 53	Lot 44 Royal Grant	4,200			
Cold Brook, NY 13324	Bldg				
	Rte 8				
	ACRES 1.20				
	EAST-0347120 NRTH-1604137				
	DEED BOOK 2021 PG-4692				
	FULL MARKET VALUE	5,600			
			TOTAL TAX		4.16**
				DATE #1	07/01/24
				AMT DUE	4.16
********	********	*****	*********	*****	
	Military Rd			ACCT 062001200	BILL 57
088.28-1-1	210 1 Family Res		Village Tax	72,000	71.24
Goggin Michael	Poland Central 213803	15,000			
Military Rd	Lot 51 Royal Grant	72,000			
Cold Brook, NY 13324	House				
	Military ACRES 1.00 BANK 087				
	EAST-0348406 NRTH-1606864				
	DEED BOOK 948 PG-273				
	FULL MARKET VALUE	96,000			
		,	TOTAL TAX		71.24**
				DATE #1	07/01/24

PAGE 18
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

ABA Route Base Subsession Park Subsect Su	CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
Moure Section Sectio	CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL			TAX AMOUNT
089.21-1-30	********	********	*****	******	****** 089.21-1-30	*****
Sone Cloria J Poland Central 213803 9,000 9,0		484 Route 8			ACCT 062001020	BILL 58
### Park	089.21-1-30	210 1 Family Res		Village Tax	49,000	48.48
Cold Brook, NY 13324 Rite #8	Gonyea Gloria J	Poland Central 213803	9,000			
Rte #8		E 51 Rg	49,000			
FRNT 103.00 DPTH 100.00 EAST-0349073 NRTH-1607106 DETD 800K 10622 PG 00530 FULL MARKET VALUE	Cold Brook, NY 13324					
FAST-0349073 NRTH-1607106 DEED BOOK 00622 PG-00530 FULL MARKET VALUE 65,333 FULL MARKET VALUE 65,335 FULL MARKET VALUE		,,				
DEED BOOK 00622 PG-00530 FULL MARKET VALUE 65,333 65,334 65,335						
FULL MARKET VALUE						
TOTAL TAX						
DATE #1 O7011/24 AMT DUE AMT		FULL MARKET VALUE	65,333	TOTAL TAY		10 1011
MAT DUE MAY TOUE				IUIAL IAX	DATE #1	
S76 Route 8 ROUTO 1 Family Res Village Tax 75,000 74,21 756 Route 8 Route 8						
S76 Route 8 Village Tax 75,000 74.21	*******	*****	*****	*****		
1					******	
Careco Susan S Poland Central 213803 11,900				Village Tax		
F0		ů .	11 900	VIIIage Tax	73,000	, 1.21
PO Box 153						
FRNT 185.00 DPTH 175.00			70,000			
ACRES 0.50 EAST-0349858 NRTH-1608791 DEED BOOK 1536 PG-148 FULL MARKET VALUE 100,000 100						
EAST-0349858 NRTH-1608791 DEED BOOK 1536 PG-148 FULL MARKET VALUE 100,000 10	, , , , , , , , , , , , , , , , , , , ,					
FULL MARKET VALUE 100,000 100,						
TOTAL TAX		DEED BOOK 1536 PG-148				
DATE #1 07/01/24 AMT DUC		FULL MARKET VALUE	100,000			
AMT DUE 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 74.21 75.20 75				TOTAL TAX		74.21**
***********************************					DATE #1	07/01/24
A405 Norway St						
089.29-1-14			*****	******		*****
Hoffman Robert Poland Central 213803 8,500 Hoffman Beverly Lot 43 Royal Grant 21,000 Box 44 House Speculator, NY 12164 FRNT 121.00 DPTH 115.00 ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24						
Hoffman Beverly Box 44 House Speculator, NY 12164 FRNT 121.00 DPTH 115.00 ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX DATE #1 07/01/24			0.500	Village lax	21,000	20.78
Box 44 Speculator, NY 12164 FRNT 121.00 DPTH 115.00 ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24						
Speculator, NY 12164 FRNT 121.00 DPTH 115.00 ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24		· · · · · · · · · · · · · · · · · · ·	21,000			
ACRES 0.34 EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24						
EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24	Speculator, NY 12164					
DEED BOOK 701 PG-976 FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24						
FULL MARKET VALUE 28,000 TOTAL TAX 20.78** DATE #1 07/01/24						
TOTAL TAX 20.78** DATE #1 07/01/24			28 000			
DATE #1 07/01/24		I DEL INNINET VALUE	20,000	TOTAL TAX		20 78**
				TOTAL TANK	DATF #1	
7111 BOE E0.70					AMT DUE	20.78

TAX MAP PARCEL NUMBER

PAGE 19
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
**********	·*************************************	****	******		
000 01 1 10	505 Route 8		V:11 T	ACCT 062002880	BILL 61
089.21-1-10	210 1 Family Res	10 000	Village Tax	81,300	80.44
Houck Megan	Poland Central 213803	12,600			
505 Main St Cold Brook, NY 13324	Lot 51 Royal Grant House Barn	81,300			
COTA BLOOK, NI 13324	FRNT 156.00 DPTH 176.00				
PRIOR OWNER ON 3/01/2023	ACRES 0.58				
Irwin Brad/Tracy / Jeffer	EAST-0349132 NRTH-1607521				
Ü	DEED BOOK 2023 PG-4892				
	FULL MARKET VALUE	108,400			
			TOTAL TAX	-	80.44**
				DATE #1	07/01/24
				AMT DUE	80.44
	**********	*****	*********		
	492 State Route 8		Villago Tay	ACCT 062004030	BILL 62
089.21-1-27 Huckabone Daniel	210 1 Family Res Poland Central 213803	12,600	Village Tax	35,000	34.63
Davis Nicole	Lot #51 Rg	35,000			
PO Box 166	Trl 0.49 Acre	33,000			
Cold Brook, NY 13324	Route No 8				
	FRNT 160.00 DPTH 163.00				
	EAST-0349157 NRTH-1607196				
	DEED BOOK 1594 PG-786				
	FULL MARKET VALUE	46,667			
			TOTAL TAX		34.63**
				DATE #1	07/01/24
**************************************		++++++++++++++++++++++++++++++++++++++	╇	AMT DUE	34.63
^^^^^	**************************************	^^^^^	^^^^^	ACCT 062003360	BILL 63
088.44-1-5	210 1 Family Res		Village Tax	78,000	77.18
Huckabone Daniel S	Poland Central 213803	16,400	VIIIuge Tux	70,000	77.10
PO Box 166	N 44 Rg	78,000			
Cold Brook, NY 13324	Ho 1 3/4	.,			
	Rte 8				
	ACRES 1.40				
	EAST-0346766 NRTH-1604247				
	DEED BOOK 2018 PG-406				
	FULL MARKET VALUE	104,000			== 40::
			TOTAL TAX		77.18**
				DATE #1	07/01/24
				AMT DUE	77.18

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

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 20 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT ACCT 062003180 BILL 64 548 Route 8 089.21-1-19.1 210 1 Family Res Village Tax 97,000 95.98 Hughes Gary Poland Central 213803 18.500 Hughes Dian Lot 51 Royal Grant 97,000 548 Main St House Barn Cold Brook, NY 13324 FRNT 150.00 DPTH ACRES 2.00 EAST-0349845 NRTH-1608266 DEED BOOK 685 PG-380 FULL MARKET VALUE 129.333 TOTAL TAX ---95.98** DATE #1 07/01/24 AMT DUE 95.98 BILL 65 421 Route 8 ACCT 062002640 Village Tax 088.36-1-19 210 1 Family Res 60.000 59.37 Hunt Joseph Poland Central 213803 11,000 421 Route 8 60,000 N 43 Rg

Cold Brook, NY 13324

Ho 1/2
Rte 8
FRNT 61.00 DPTH 354.00
ACRES 0.62 BANK 135
EAST-0348073 NRTH-1606247
DEED BOOK 2022 PG-6239
FULL MARKET VALUE

80,000

TOTAL TAX --
DATE #1 07/01/24
AMT DUE 59.37

BILL 66 Route 8 311 Res vac land 089.21-1-19.2 Village Tax 800 0.79 Irwin Duane L Poland Central 213803 800 540 Main St 800 Route 8 Cold Brook, NY 13324 FRNT 88.00 DPTH 129.00 EAST-0349589 NRTH-1608164 DEED BOOK 00824 PG-00285 FULL MARKET VALUE 1.067 TOTAL TAX ---0.79**

 STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 075.00

TAX MAP PARCEL NUMBER

PAGE 21
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**************************	*****	********		
089.21-1-21 Irwin Ruth Irwin Thomas Thomas Irwin 540 Main St Cold Brook, NY 13324	540 Route 8 210 1 Family Res Poland Central 213803 E 51 R G Ho 2 1/2 Rte #8 ACRES 2.50	19,800 86,000	Village Tax	ACCT 062001560 86,000	BILL 67 85.09
	EAST-0349692 NRTH-1607920 DEED BOOK 00479 PG-00024 FULL MARKET VALUE	114,667			
	TOLL TWINKLE WALDE	114,007	TOTAL TAX		85.09**
				DATE #1 AMT DUE	07/01/24 85.09
	**************************************	*****	*********		
089.21-1-11	511 Route 8 210 1 Family Res		Village Tax	ACCT 062000420 96,000	BILL 68 94.99
Jones Marvin L Jones JoAnn E	Poland Central 213803 Lot 51 Rg	19,000 96,000			
511 Main St	House Barn	90,000			
Cold Brook, NY 13324	Rte #8 ACRES 2.20 EAST-0349157 NRTH-1607739 DEED BOOK 2019 PG-2898				
	FULL MARKET VALUE	128,000			
			TOTAL TAX	DATE #1 AMT DUE	94.99** 07/01/24 94.99
	******	*****	*******	****** 088.44-1-14.3 *	*****
088.44-1-14.3	276 Route 28		Villago Tay	175 000	BILL 69 173.16
Jones Steven A	210 1 Family Res Poland Central 213803	26,000	Village Tax	175,000	1/3.10
Jones Cynthia	House	175,000			
276 Main St Cold Brook, NY 13324	FRNT 40.00 DPTH ACRES 5.00 BANK 135 EAST-0347225 NRTH-1603956 DEED BOOK 00863 PG-00413				
	FULL MARKET VALUE	233,333	TOTAL T		170 100
			TOTAL TAX	DATE #1 AMT DUE	173.16** 07/01/24 173.16

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

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----CURRENT OWNERS NAME SCHOOL DISTRICT TAX DESCRIPTION TAXABLE VALUE LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 299 Route 8 ACCT 062000630 BILL 70 088.44-1-4 210 1 Family Res Village Tax 59,000 JRPB Realty, LLC Poland Central 213803 17.800

22

58.38

1.98** 07/01/24

1.98

DATE #1 AMT DUE

59.000 55 Glenridge Rd N 44 Ra Whitesboro, NY 13492 Ho 1/2 Rte 8 ACRES 1.80 EAST-0346686 NRTH-1604078 DEED BOOK 2021 PG-1667 FULL MARKET VALUE 78,667 TOTAL TAX ---58.38** DATE #1 07/01/24 AMT DUE 58.38 BILL 71 489 Route 8 ACCT 062001290 Village Tax 089.21-1-8 210 1 Family Res 50.000 49 47 Key Michael P Poland Central 213803 8,600 2 Steuben Park 50,000 Lot 51 Royal Grant Utica. NY 13501 House Rte #8 FRNT 84.00 DPTH 169.00 EAST-0349028 NRTH-1607403 DEED BOOK 1387 PG-791 FULL MARKET VALUE 66,667 TOTAL TAX ---49.47** DATE #1 07/01/24 AMT DUE 49.47 BILL 72 ACCT 062001920 Route 8 089.21-1-26 311 Res vac land Village Tax 2.000 1.98 2,000 Killian Nathan Poland Central 213803 Route 8 Lot 51 Royal Grant 2.000 Cold Brook, NY Trailer Rte 8 FRNT 159.00 DPTH 145.00 EAST-0349216 NRTH-1607313 DEED BOOK 2019 PG-3080

2,667

TOTAL TAX ---

FULL MARKET VALUE

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 23 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01. 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAXABLE VALUE CURRENT OWNERS NAME TAX DESCRIPTION SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 506 Route 8 ACCT 062003000 BILL 73 089.21-1-25 210 1 Family Res Village Tax 95,000 94.00 Killian Nathan J Poland Central 213803 32.300 506 Main St Lot 51 Royal Grant 95.000 Cold Brook, NY 13324 House ACRES 8.40 EAST-0349732 NRTH-1607469 DEED BOOK 2019 PG-1808 FULL MARKET VALUE 126.667 TOTAL TAX ---94.00** DATE #1 07/01/24 AMT DUE 94.00 BILL 74 4426 Norway St 089.29-1-4 65.31 210 1 Family Res Village Tax 66,000 King Dawn L Poland Central 213803 10.600 4426 Norway St House & Garage 66,000 Cold Brook, NY 13324 FRNT 114.00 DPTH 159.50 BANK 135 EAST-0349018 NRTH-1606405 DEED BOOK 1136 PG-172 FULL MARKET VALUE 88,000 TOTAL TAX ---65.31** DATE #1 07/01/24 AMT DUE 65.31 4383 Norway St ACCT 062003150 BILL 75 089.29-1-12 210 1 Family Res Village Tax 16,000 15.83 Kraszewski Jason Poland Central 213803 15,000 4391 Norway St Lot 43 Royal Grant 16,000 Cold Brook, NY 13324 House FRNT 157.00 DPTH ACRES 4.60 EAST-0349557 NRTH-1605247

DEED BOOK 2018 PG-1533 FULL MARKET VALUE 21.333 TOTAL TAX ---15.83** DATE #1 07/01/24

BILL 76 4391 Norway St ACCT 062001260 089.29-1-13 111,000 241 Rural res&ag Village Tax 109.83 Kraszewski Jason W Poland Central 213803 64.300 Linda Kraszewski Lot 43 Royal Grant 111,000 4391 Norway St Farm Cold Brook, NY 13324 ACRES 35.40 EAST-0348930 NRTH-1605093 DEED BOOK 1428 PG-888 FULL MARKET VALUE 148,000 TOTAL TAX ---109.83**

DATE #1 07/01/24 AMT DUE 109.83 **************************************

AMT DUE

15.83

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 24 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 4399 Norway St BILL 77 089.29-1-17.2 210 1 Family Res Village Tax 128,600 127.25 Kraszewski Linda Poland Central 213803 18.900 FRNT 42.10 DPTH 4399 Norway St 128,600 Cold Brook, NY 13324 ACRES 2.17 EAST-0349198 NRTH-1605873 DEED BOOK 679 PG-596 FULL MARKET VALUE 171,467 TOTAL TAX ---127.25** DATE #1 07/01/24 AMT DUE 127.25 BILL 78 Military Rd Village Tax 089.29-1-17.3 21.000 20.78 312 Vac w/imprv Poland Central 213803 5,000 Kraszewski Linda 4399 Norway St Horse barn 21.000 Cold Brook, NY 13324 ACRES 1.18 EAST-0348947 NRTH-1605876

EAST-0348947 NRTH-1605876

DEED BOOK 688 PG-828

FULL MARKET VALUE 28,000

TOTAL TAX --- 20.78**

DATE #1 07/01/24

AMT DUE 20.78

Lawson Katrina J Poland Central 213803 15,000
PO Box 71 Lot 43 Royal Grant 70,000
Poland, NY 13431 House
FRNT 112.00 DPTH 254.00

ACRES 1.00

EAST-0348512 NRTH-1606250

DEED BOOK 1206 PG-987

FULL MARKET VALUE 93.333

TOTAL TAX --- 69.26**

DATE #1 07/01/24 AMT DUE 69.26

Lawson Patrick Poland Central 213803 18,500
487 Main St Great Lot 51 94,000
Cold Brook, NY 13324 House

Rte 8
ACRES 2.00 BANK 135
EAST-0348863 NRTH-1607369

DEED BOOK 1173 PG-781 FULL MARKET VALUE 125,333

TOTAL TAX --- 93.01** DATE #1 07/01/24

 STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 25
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAY DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
***********************				******* 000 21 ₋ 1 ₋ 1/ ***	
	5 Route 8			ACCT 062001770	BILL 81
089.21-1-14	210 1 Family Res		Village Tax	108,000	106.86
Lehman James E	Poland Central 213803	10 500	Village Tax	100,000	100.00
Lehman Frank Life A		19,500			
545 Main St	Lot 51 Royal Grant House Shed	108,000			
PO Box 49	Rte #8				
Cold Brook, NY 13324	ACRES 2.40				
COTO BLOOK, NT 13324	EAST-0349407 NRTH-1608251				
	DEED BOOK 00835 PG-00082				
	FULL MARKET VALUE	144,000			
	TULL MARKET VALUE	144,000	TOTAL TAX		106.86**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	106.86
*********	*******	******	******		
	9 Norway St			ACCT 062000810	BILL 82
089.29-1-17.1	210 1 Family Res		Village Tax	94,800	93.80
Lydford Kulesa Winifred	Poland Central 213803	23,700	Viriage Tux	J+ , 000	<i>33.</i> 00
4429 Norway St	Lot 43 Royal Grant	94,800			
Cold Brook, NY 13324	House Garage	31,000			
0014 B100K, W 100E1	ACRES 4.09				
	EAST-0348770 NRTH-1606034				
	DEED BOOK 841 PG-315				
	FULL MARKET VALUE	126,400			
		,	TOTAL TAX		93.80**
				DATE #1	07/01/24
				AMT DUE	93.80
*******	*******	*****	*****		*****
4459	9 Military Rd			ACCT 062004090	BILL 83
088.36-1-30	210 1 Family Res		Village Tax	131,000	129.62
Lynch Family Irrevocca. Trust	Poland Central 213803	10,600			
PO Box 119	Lot 51 Royal Grant	131,000			
Cold Brook, NY 13324	House				
	FRNT 167.17 DPTH 131.40				
	ACRES 0.38				
	EAST-0348435 NRTH-1606636				
	DEED BOOK 1371 PG-139				
	FULL MARKET VALUE	174,667			
			TOTAL TAX		129.62**
				DATE #1	07/01/24
				AMT DUE	129.62

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 075.00

TAX MAP PARCEL NUMBER

PAGE 26
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	******	****** 088.36-1-1	*****
3.	15 Route 8			ACCT 062001860	BILL 84
088.36-1-1	210 1 Family Res		Village Tax	59,000	58.38
Madore Eleanora	Poland Central 213803	11,200			
315 Main St	Lot 44 Royal Grant	59,000			
PO Box 86	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 138.00 DPTH 147.00 EAST-0346969 NRTH-1604491				
	DEED BOOK 00457 PG-00545				
	FULL MARKET VALUE	78,667			
	TOLL MARKET VALUE	70,007	TOTAL TAX		58.38**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	58.38
*******	*******	*****	******		
	43 Norway St			ACCT 062000450	BILL 85
089.29-1-21	210 1 Family Res		Village Tax	80,000	79.16
Malecki Michael	Poland Central 213803	8,300	· ·		
Military Rd	Lot 51 Royal Grant	80,000			
PO Box 83	House				
Cold Brook, NY 13324	Military				
	FRNT 68.00 DPTH 118.00				
	ACRES 0.20				
	EAST-0348700 NRTH-1606426				
	DEED BOOK 837 PG-484				
	FULL MARKET VALUE	106,667			
			TOTAL TAX	D.T. #1	79.16**
				DATE #1	07/01/24
****************************	*******	+++++++++	~+++++++++++++++++++++++++++++++++++++	AMT DUE	79.16
	55 Main St			ACCT 062000870	BILL 86
088.36-1-7	220 2 Family Res		Village Tax	119,000	117.75
Miller Gordon	Poland Central 213803	14,200	Viriage Tux	113,000	117.75
Miller G	Lot 43 Royal Grant	119,000			
PO Box 263	House	113,000			
Cold Brook, NY 13324	FRNT 210.00 DPTH 180.00				
•	ACRES 0.80				
	EAST-0347232 NRTH-1605215				
	DEED BOOK 00823 PG-0011				
	FULL MARKET VALUE	158,667			
			TOTAL TAX		117.75**
				DATE #1	07/01/24
				AMT DUE	117.75

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

PAGE 27
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

DATE #1

AMT DUE

07/01/24

98.45

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	244 Main St			ACCT 062002190	BILL 87
088.44-1-20.1	210 1 Family Res		Village Tax	62,000	61.35
Miller Joann	Poland Central 213803	8,600	Village Tax	02,000	01.00
244 Main St	Lot 28 Royal Grant	62,000			
Cold Brook, NY 13324	House	02,000			
5574 B. 66K, W. 1662.	Corner Lot				
	FRNT 227.00 DPTH				
	ACRES 0.20				
	EAST-0346186 NRTH-1603261				
	DEED BOOK 2018 PG-2478				
	FULL MARKET VALUE	82,667			
			TOTAL TAX	-	61.35**
				DATE #1	07/01/24
				AMT DUE	61.35
*******	*******	******	******	******* 088.44-1-21.2	****
	Rose Valley Rd			ACCT 168532	BILL 88
088.44-1-21.2	310 Res Vac		Village Tax	3,100	3.07
Miller Joann	Poland Central 213803	3,100			
244 Main St	FRNT 70.00 DPTH	3,100			
Cold Brook, NY 13324	ACRES 0.10				
	EAST-0346201 NRTH-1603167				
	DEED BOOK 2018 PG-2478				
	FULL MARKET VALUE	4,133			
			TOTAL TAX	-	3.07**
				DATE #1	07/01/24
				AMT DUE	3.07
*********	*********	******	*******		
	4425 Norway St			ACCT 062002850	BILL 89
089.29-1-18	210 1 Family Res	45.000	Village Tax	99,500	98.45
Miller Kenneth C	Poland Central 213803	15,200			
Miller Eva	Lot 43 Rg	99,500			
4425 Norway St	Home/Garage				
Cold Brook, NY 13324	Military Road				
	ACRES 1.05 BANK 220				
	EAST-0349056 NRTH-1606155				
	DEED BOOK 665 PG-270	120 667			
	FULL MARKET VALUE	132,667	TOTAL TAV		00 45++
			TOTAL TAX		98.45**

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 28 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Norway St. 089.29-1-10.2 Village Tax 200 0.20 310 Res Vac Miller Richard Poland Central 213803 200 200 Miller Carolyn Split & Sale 1/2015 4346 Norway St FRNT 90.00 DPTH Cold Brook, NY 13324 ACRES 0.10 EAST-0350270 NRTH-1605591 FULL MARKET VALUE 267 TOTAL TAX ---0.20** DATE #1 07/01/24 AMT DUE 0.20 BILL 91 1310 Rose Valley Rd ACCT 062001950 088.44-1-19 Village Tax 86.800 85.89 210 1 Family Res Mitchell Windy G Poland Central 213803 17,100 Martin Francis Lot #29 Royal Grant 86.800 1310 Rose Valley Rd House Barn Gar ACRES 1.60 Cold Brook, NY 13324 EAST-0346456 NRTH-1603275 DEED BOOK 1352 PG-810 FULL MARKET VALUE 115.733 TOTAL TAX ---85.89** DATE #1 07/01/24 85.89 AMT DUE BILL 92 483 Route 8 ACCT 062002100 089.21-1-6 210 1 Family Res VET COM C 41132 0 Mullin Elwin H Poland Central 213803 16,400 Village Tax 81,000 80.15 81.000 483 Main St Lot 51 Royal Grant Cold Brook, NY 13324 House ACRES 1.40 EAST-0348728 NRTH-1607225 DEED BOOK 708 PG-127 FULL MARKET VALUE 108.000

TOTAL TAX ---

80.15** DATE #1 07/01/24 AMT DUE 80.15

BILL 93 264 Main St ACCT 062003030 210 1 Family Res 088.44-1-17.1 Village Tax 126,000 124.67 Nellis Jason M Poland Central 213803 15.000 Nellis Sarah R Lot 43 Royal Grant 126,000 264 Main St House / Garage Cold Brook, NY 13324 FRNT 160.00 DPTH 290.00 ACRES 1.00 EAST-0346605 NRTH-1603503 DEED BOOK 1148 PG-147 FULL MARKET VALUE 168,000

TOTAL TAX ---124.67** DATE #1 07/01/24 AMT DUF 124.67

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 29 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 464 Route 8 ACCT 062002220 BILL 94 089.21-1-28.1 Village Tax 280 Res Multiple 40,000 39.58 Poland Central 213803 25.300 Newman Cody 8 N Richfield St Lot 51 Royal Grant 40.000 Mohawk, NY 13407 Trailer & Barn FRNT 94.00 DPTH ACRES 3.20 EAST-0349091 NRTH-1606681 DEED BOOK 2018 PG-4598 FULL MARKET VALUE 53.333 TOTAL TAX ---39.58** DATE #1 07/01/24 AMT DUE 39.58 BILL 95 Norway St 0.10 089.21-1-28.4 314 Rural vac<10 Village Tax 100 Newman Cody Poland Central 213803 100 FRNT 15.00 DPTH 8 N Richfield St 100 ACRES 0.14 Mohawk, NY 13407 EAST-0349245 NRTH-1606329 DEED BOOK 2018 PG-4598 FULL MARKET VALUE 133 TOTAL TAX ---0.10** DATE #1 07/01/24 AMT DUE Main St BILL 96 089.21-1-17.2 314 Rural vac<10 Village Tax 100 0.10 Newman Paul Poland Central 213803 100

AMT DUE 0.10 556 Main Street St ACCT 062001080 089.21-1-18.1 135,000 133.58 210 1 Family Res Village Tax Newman Paul Poland Central 213803 15.400 464 Main Street Lot 51 Royal Grant 135.000 Cold Brook, NY 13324 House

FRNT 138.00 DPTH
ACRES 1.00
EAST-0349781 NRTH-1608432
DEED BOOK 1621 PG-316
FULL MARKET VALUE 180,000

TOTAL TAX --- 133.58**

DATE #1 07/01/24

AMT DUE 133.58

TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT Rose Vallev Rd BILL 98 088.44-1-21.3 Village Tax 12,000 240 Rural res 11.87 Newman William M Poland Central 213803 2.000 Newman Deborah B Village 12.000 PO Box 3 Mobile Home Poland, NY 13431 FRNT 102.00 DPTH ACRES 0.30 EAST-0346190 NRTH-1603068 DEED BOOK 1591 PG-985 FULL MARKET VALUE 16,000 TOTAL TAX ---11.87** DATE #1 07/01/24 AMT DUE 11.87 BILL 99 309 Route 8 ACCT 062001620 088.44-1-6 210 1 Family Res Village Tax 42,000 41.56 O'Rourke Christopher Poland Central 213803 15,600 309 Route 8 42,000 Lot 44 Royal Grant Cold Brook, NY 13324 House Garage Rte #8 FRNT 94.00 DPTH 151.00 ACRES 1.60 EAST-0346810 NRTH-1604468 DEED BOOK 2022 PG-951 FULL MARKET VALUE 56.000 TOTAL TAX ---41.56** DATE #1 07/01/24 AMT DUE 41.56 BILL 100 534 Route 8 ACCT 062000570

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

089.21-1-23 210 1 Family Res Pavne Heather Poland Central 213803 12.000 649 Rock Lake Glen Lot 51 Royal Grant 90,000 Fort Mill, SC 29715 House Garage Rte 8 FRNT 288.00 DPTH ACRES 0.70 EAST-0349519 NRTH-1607901 DEED BOOK 1393 PG-182 FULL MARKET VALUE 120,000

STATE OF NEW YORK

COUNTY - Herkimer

TOTAL TAX ---

Village Tax

DATE #1 07/01/24 AMT DUE 89.05

89.05

89.05**

90.000

PAGE

VALUATION DATE-JAN 01, 2023

30

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R O L L

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

UNIFORM PERCENT OF VALUE IS 075.00

TAX MAP PARCEL NUMBER

PAGE 31
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
089.21-1-29 Plete Gloria 11756 Fairchild Rd Remsen, NY 13438	**************************************	26,000 106,500	Village Tax	ACCT 062002400 106,500	BILL 101 105.38
	EAST-0349471 NRTH-1607043 DEED BOOK 1627 PG-701 FULL MARKET VALUE	142,000	TOTAL TAX	DATE #1 AMT DUE	105.38** 07/01/24 105.38
******	********	*****	*********		
088.36-1-47 Polhamus Cameron P 336 Route 8 Cold Brook, NY 13324	Route 8 323 Vacant rural Poland Central 213803 Lot 43 Royal Grant Vacant Land FRNT 75.00 DPTH 99.00 ACRES 0.14 EAST-0347281 NRTH-1604805 DEED BOOK 2022 PG-262 FULL MARKET VALUE	200 200 267	Village Tax	ACCT 062000720 200	BILL 102 0.20
			TOTAL TAX	DATE #1	0.20** 07/01/24
*******	******	*****	******	AMT DUE	0.20
088.36-1-48 Polhamus Cameron P 336 Route 8 Cold Brook, NY 13324	**************************************	5,000 35,000	Village Tax	ACCT 062000690 35,000	BILL 103 34.63
	DEED BOOK 2022 PG-262 FULL MARKET VALUE	46,667			
			TOTAL TAX	DATE #1 AMT DUE	34.63** 07/01/24 34.63

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

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

TOWN SECTION OF THE ROLL - 1

TOWN OWNERS NAME SEQUENCE

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 32
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	*****	******* 088.44-1-10.2	******
	Route 8			ACCT 062000780	BILL 104
088.44-1-10.2	311 Res vac land		Village Tax	200	0.20
Polhamus Cameron P	Poland Central 213803	200			
336 Route 8	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	FRNT 60.00 DPTH 295.00				
	EAST-0347342 NRTH-1604678				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	267			
			TOTAL TAX		0.20**
				DATE #1	07/01/24
				AMT DUE	0.20
********	********	*****	******	******* 089.21-1-31	******
	478 Route 8			ACCT 062001650	BILL 105
089.21-1-31	210 1 Family Res		Village Tax	82,000	81.14
Potempa Kathy	Poland Central 213803	12,800			
478 Main St	Lot 51 Royal Grant	82,000			
Cold Brook, NY 13324	House Garage				
	FRNT 114.00 DPTH 85.00				
	ACRES 0.61				
	EAST-0348972 NRTH-1606965				
	DEED BOOK 694 PG-449				
	FULL MARKET VALUE	109,333			
			TOTAL TAX	-	81.14**
				DATE #1	07/01/24
				AMT DUE	81.14
*******	********	*****	*****	******* 088.44-1-21.1	******
	238 Route 8			ACCT 062002340	BILL 106
088.44-1-21.1	210 1 Family Res		Village Tax	106,000	104.88
Potter Jimmy	Poland Central 213803	11,300			
Potter Ashley	Lot 28 Royal Grant	106,000			
1303 Rose Valley Rd	House Barn 2 Trlrs				
Cold Brook, NY 13324	Rte 8				
	FRNT 78.00 DPTH				
	ACRES 0.40				
	EAST-0346119 NRTH-1603199				
	DEED BOOK 2017 PG-5150				
	FULL MARKET VALUE	141,333			
			TOTAL TAX	-	104.88**
				DATE #1	07/01/24
				AMT DUE	104.88

PAGE 33
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
088.36-1-41 Proulx Kenneth J Proulx Brenda E 2 Tyer Cir Pocahontas, AR 72455-9721	420 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House & Garage Rte 8 FRNT 34.00 DPTH 272.00	********** 15,900 89,500	**************************************	********* 088.36-1-41 *** ACCT 062001050 89,500	**************** BILL 107 88.56
	ACRES 1.25 EAST-0348203 NRTH-1606053 DEED BOOK 724 PG-220 FULL MARKET VALUE	119,333	TOTAL TAX	DATE <i>#</i> 1	88.56** 07/01/24
				AMT DUE	88.56
089.21-1-16 Przelski Bernard W Przelski Darlyne H 573 Main St Cold Brook, NY 13324	**************************************	22,800 97,000	**************************************	********* 089.21-1-16 *** ACCT 062002790 97,000	*************** BILL 108 95.98
	EAST-0349487 NRTH-1608765 DEED BOOK 00628 PG-00615 FULL MARKET VALUE	129,333	TOTAL TAX	DATE #1 AMT DUE	95.98** 07/01/24 95.98
*******	******	******	*******		
088.44-1-16 Ray Cindy, Randolph Richard Barbara, Alan 280 Main St Cold Brook, NY 13324	280 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House, Attached Garage Rte 8	6,800 52,300	Village Tax	ACCT 062001500 52,300	BILL 109 51.75
PRIOR OWNER ON 3/01/2023 Pogonowski Wallace	FRNT 74.00 DPTH 135.00 ACRES 0.24 EAST-0346801 NRTH-1603766 DEED BOOK 2023 PG-3208 FULL MARKET VALUE	69,733			
			TOTAL TAX	DATE #1 AMT DUE	51.75** 07/01/24 51.75

2024 VILLAGE TAX ROLL STATE OF NEW YORK PAGE 34 COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 VALUATION DATE-JAN 01, 2023 TOWN - Russia OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2023 VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS 4469 Military Rd ACCT 062002820 088.36-1-28 Village Tax 210 1 Family Res 46,000 Renodin Wayne A Poland Central 213803 7.000 4469 Military Rd S 51 R G 46,000

TAX AMOUNT BILL 110 45.52 Cold Brook, NY 13324 Ho 1/4 Military FRNT 46.00 DPTH 105.00 EAST-0348253 NRTH-1606792 DEED BOOK 1617 PG-244 FULL MARKET VALUE 61.333 TOTAL TAX ---45.52** DATE #1 07/01/24 AMT DUE 45.52 BILL 111 292 Main St 088.44-1-15.3 220 2 Family Res Village Tax 73.000 72.23 Ripley Jason Poland Central 213803 10,000 292 Main St Fl 2nd Split 2018 73,000 Cold Brook, NY 13324 FRNT 109.00 DPTH ACRES 0.60 EAST-0346994 NRTH-1603953 DEED BOOK 2018 PG-4497 FULL MARKET VALUE 97.333 TOTAL TAX ---72.23** DATE #1 07/01/24 AMT DUE BILL 112 286 Main St 088.44-1-15.1 72.23 220 2 Family Res Village Tax 73,000 Ripley Jason R Poland Central 213803 10.000 292 Main St 2ndfloor FRNT 135.00 DPTH 73.000 Cold Brook, NY 13324 ACRES 0.50 EAST-0346901 NRTH-1603845 DEED BOOK 2020 PG-5191 FULL MARKET VALUE 97,333 TOTAL TAX ---72.23** DATE #1 07/01/24 72.23 AMT DUE BILL 113 ACCT 062001350 430 Route 8 088.36-1-37 210 1 Family Res Village Tax 63.000 62.34 Rommel Edwin A Jr Poland Central 213803 12,200 Box 195 Lot 44 Royal Grant 63.000 Cold Brook, NY 13324 House FRNT 96.00 DPTH 228.00 EAST-0348429 NRTH-1606156 DEED BOOK 792 PG-58 FULL MARKET VALUE 84,000

TOTAL TAX ---

62.34**

62.34

07/01/24

DATE #1

AMT DUF

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

PAGE 35
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

Market Towners Admired Market Towners Market Towne	CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
A58 Route 8					TANADLL VALUE	ΤΔΥ ΔΜΟΙΙΝΤ
March 100 1					******** N88 36-1-23 ***	
083.561-23						
Rome Desire A Willia Lot 43 Royal Grant Lot 43 Royal Grant G6.500 G6.500 G700	088.36-1-23			Village Tax		
### Page		_	13,700	· ·		
Cold Brook, NY 1324	Rommel Wesley & Willia	Lot 43 Royal Grant	66,500			
ACRES 0.71	435 Route 8	House Gar				
EAST-0348213 NRTH-1606450	Cold Brook, NY 13324	FRNT 90.00 DPTH 389.00				
DEED BOOK 2022 PG-4155 FULL MARKET VALUE 88,667 FULL MARKET VALUE 88,667 TOTAL TAX G.5.0** PO		ACRES 0.71				
FULL MARKET VALUE		EAST-0348213 NRTH-1606450				
TOTAL TAX		DEED BOOK 2022 PG-4155				
DATE #1 OFFICE CONTINUE		FULL MARKET VALUE	88,667			
AMT DUE AMT				TOTAL TAX		65.80**
Add Route 8 ACCT 062002940 BILL 115					DATE #1	07/01/24
ACCT 062002940 BILL 115 115						
Note Family Res	********	*********	*****	******	******* 088.36-1-31 ***	
Rommel Timothy Poland Central 213803 7,200						
PO Box 112		_		Village Tax	47,000	46.51
Cold Brook, NY 13324 Rte #8 Rte #8 FRNT 50.00 DPTH 61.00 ACRES Cold Brook, NY 13324 EAST-0348519 NRTH-1606569 DEED BOOK 737 PG-349 FULL MARKET VALUE 62.667 POINT FAMT DUE ACT 062002010 BILL 116 116	v					
Rte #8 FRNT 100.00 DPTH 61.00 ACRES 0.14 EAST-0348519 NRTH-1606569 DEED BOOK 737 PG-349 FULL MARKET VALUE 62.667			47,000			
FRNT 100.00 DPTH 61.00	Cold Brook, NY 13324	<u> </u>				
ACRES 0.14 EAST-0348519 NRTH-1606569 DEED BOOK 737 PG-349 FULL MARKET VALUE 62,667 AMT DUE AMT DUE						
EAST-0348519 NRTH-1606569 DEED BOOK 737 PG-349 FULL MARKET VALUE 62,667 FULL MARKET VALUE 88,667 FULL MARKET VALUE FULL MARKET VA						
DEED BOOK 737 PG-349 FULL MARKET VALUE 62,667 TOTAL TAX 46.51** 46.5						
FULL MARKET VALUE 62,667 TOTAL TAX 46.51**						
TOTAL TAX A6.51**						
DATE #1 07/01/24		FULL MARKET VALUE	62,66/	TOTAL TAY		40 5111
AMT DUE 46.51 16.51 17.00 18.10 19.00 19				TOTAL TAX		

ACCT 062002010 BILL 116	************************		┢ ╸ ╋╸╋╸╋╸╋╸╋╸╋╸╋╸╋╸╋╸╋╸╋	· · ·		
088.36-1-33	***************************************					
Rommel Timothy Poland Central 213803 7,000 Main St Lot 43 Royal Grant 66,500 PO Box 112 Post Office Bldg Coldbrook, NY 13324 Rte 8 FRNT 50.00 DPTH 111.00 EAST-0348612 NRTH-1606459 DEED BOOK 00824 PG-00129 FULL MARKET VALUE 88,667 TOTAL TAX 65.80** DATE #1 07/01/24	000 26-1-22			Villago Tay		
Main St		_	7 000	VIIIage Tax	00,300	03.00
PO Box 112	v					
Coldbrook, NY 13324 Rte 8 FRNT 50.00 DPTH 111.00 EAST-0348612 NRTH-1606459 DEED BOOK 00824 PG-00129 FULL MARKET VALUE 88,667 TOTAL TAX DATE #1 07/01/24			00,300			
FRNT 50.00 DPTH 111.00 EAST-0348612 NRTH-1606459 DEED BOOK 00824 PG-00129 FULL MARKET VALUE 88,667 TOTAL TAX 65.80** DATE #1 07/01/24		_				
EAST-0348612 NRTH-1606459 DEED BOOK 00824 PG-00129 FULL MARKET VALUE 88,667 TOTAL TAX 65.80** DATE #1 07/01/24	COTABLOOK, WI 13324					
DEED BOOK 00824 PG-00129 FULL MARKET VALUE 88,667 TOTAL TAX 65.80** DATE #1 07/01/24						
FULL MARKET VALUE 88,667 TOTAL TAX 65.80** DATE #1 07/01/24						
TOTAL TAX 65.80** DATE #1 07/01/24			88 667			
DATE #1 07/01/24		. 022	30,007	TOTAL TAX		65.80**
					AMT DUE	65.80

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

SWIS - 214401

PAGE 36
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OUNTERS NAME	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAV MOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	**********	****	*****		
	429 Route 8			ACCT 062000960	BILL 117
088.36-1-22	210 1 Family Res		Village Tax	63,400	62.73
Rommel Timothy J	Poland Central 213803	11,300			
447 Rte 8	Lot 43 Royal Grant	63,400			
PO Box 112	House Barn				
Cold Brook, NY 13324	FRNT 54.00 DPTH 378.00				
	ACRES 0.45				
	EAST-0346691 NRTH-1604639				
	DEED BOOK 1506 PG-513				
	FULL MARKET VALUE	84,533			
			TOTAL TAX		62.73**
				DATE #1	07/01/24
				AMT DUE	62.73
*******	*********	*****	******	******** 088.36-1-26	*****
	445 Route 8			ACCT 062001980	BILL 118
088.36-1-26	220 2 Family Res		Village Tax	84,000	83.12
Rommel Timothy J	Poland Central 213803	12,300			
Box 112	Lot 44 Royal Grant	84,000			
Cold Brook, NY 13324	House				
	FRNT 60.00 DPTH 397.00				
	ACRES 0.55				
	EAST-0348341 NRTH-1606604				
	DEED BOOK 768 PG-182				
	FULL MARKET VALUE	112,000			
			TOTAL TAX		83.12**
				DATE #1	07/01/24
				AMT DUE	83.12
*******	*********	*****	******	******** 088.36-1-24 ***	******
	437 Route 8			ACCT 062001230	BILL 119
088.36-1-24	220 2 Family Res		Village Tax	55,000	54.42
Rommel Timothy Joe	Poland Central 213803	11,300			
447 Main St	Lot 43 Royal Grant	55,000			
PO Box 112	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 48.00 DPTH 390.00				
	EAST-0348242 NRTH-1606515				
	DEED BOOK 1360 PG-848				
	FULL MARKET VALUE	73,333			
		,	TOTAL TAX		54.42**
				DATE #1	07/01/24
				AMT DUE	54.42

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

STATE OF NEW YORK

2 0 2 4 V I L L A G E T A X R 0 L L

COUNTY - Herkimer

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

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 075.00

SWIS - 214401

PAGE 37
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
	**************************************	*****	*********		
088.36-1-38	426 Route 8		Villago Tay	ACCT 062002670 50,000	BILL 120 49.47
Rommel Timothy Joe	210 1 Family Res Poland Central 213803	9,100	Village Tax	50,000	49.47
447 Main Street Box 112	Lot 43 Royal Grant	50,000			
Cold Brook, NY 13324	House Att Garage Bldg	30,000			
0014 B100K, W1 13321	Rte8				
	FRNT 47.00 DPTH 238.00				
	ACRES 0.25				
	EAST-0348357 NRTH-1606111				
	DEED BOOK 876 PG-520				
	FULL MARKET VALUE	66,667			
			TOTAL TAX	-	49.47**
				DATE #1	07/01/24
				AMT DUE	49.47
	**********	*****	*********		
	407 Route 8			ACCT 062000330	BILL 121
088.36-1-16	210 1 Family Res	45 700	Village Tax	90,000	89.05
Rommel William	Poland Central 213803	15,700			
407 Route 8	Lot 44 Royal Grant	90,000			
Cold Brook, NY 13324	House Garage				
	FRNT 130.00 DPTH 258.00 ACRES 1.20				
	EAST-0347900 NRTH-1606026				
	DEED BOOK 2018 PG-4223				
	FULL MARKET VALUE	120,000			
	. 022 722. 77.202	120,000	TOTAL TAX		89.05**
				DATE #1	07/01/24
				AMT DUE	89.05
********	*******	*****	*******	******* 088.44-1-2	*****
2	261 Route 8			ACCT 062001320	BILL 122
088.44-1-2	210 1 Family Res		Village Tax	10,000	9.89
Rouillier Wayne F	Poland Central 213803	7,700			
Rouillier Susan E	Lot 44 Royal Grant	10,000			
12374 Kincaid Rd	Fire 2022				
Forestport, NY 13338	FRNT 120.00 DPTH 115.00				
DDIOD OUNED ON 2/01/2022	ACRES 0.17				
PRIOR OWNER ON 3/01/2023 Rouillier Robert J	EAST-0346376 NRTH-1603579 DEED BOOK 2023 PG-2526				
Routtiter Robert o	DEED BOOK 2023 PG-2526 FULL MARKET VALUE	13,333			
	TOLL MANNET VALUE	10,000	TOTAL TAX	-	9.89**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	9.89

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

STATE OF NEW YORK

COUNTY - Herkimer

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

VALUATION DATE-JAN 01, 2023

TOWN - Russia

VILLAGE - Cold Brook
SWIS - 214401

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
SCHOOL DISTRICT
CURRENT OWNERS ADDRESS
PARCEL SIZE/GRID COORD
CURRENT OWNERS ADDRESS
PARCEL SIZE/GRID COORD
TOTAL
SPECIAL DISTRICTS
ACCT 062002730
BILL 123

089.21-1-2
210 1 Family Res

Village Tax

VALUATION DATE-JAN 01, 2023

VALUATION DATE-JAN 01, 2023

TAX R O L L
VALUATION DATE-JAN 01, 2023

TAX AR O L L
VALUATION DATE-JAN 01, 2023

TAX AR O L L
VALUATION DATE-JAN 01, 2023

TAX ABLE STATUS DATE-MAR 01, 2023

VALUATION DATE-JAN 01, 2023

TAX ABLE STATUS DATE-MAR 01, 2023

TAX ABLE SECTION OF THE ROLL - 1

TAX ABLE STATUS DATE-MAR 01, 2023

TAX ABLE STATUS DATE MAR 01, 2023

TA

CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	*******			****** 089.21-1-2 ****	
089.21-1-2	463 Route 8 210 1 Family Res		Village Tax	ACCT 062002730 59,000	BILL 123 58.38
Sbiroli Gary	Poland Central 213803	18,500	Ÿ		
Sbiroli Deanna	Lot 51 Royal Grant	59,000			
463 Main St	House				
Cold Brook, NY 13324	ACRES 2.00 EAST-0348531 NRTH-1607034				
	DEED BOOK 2020 PG-3105				
	FULL MARKET VALUE	78,667			
			TOTAL TAX		58.38**
				DATE #1	07/01/24
				AMT DUE	58.38
	**************************************	*****	*********		
088.36-1-29	4465 Military Rd 210 1 Family Res		Village Tax	ACCT 062000480 108,000	BILL 124 106.86
Scofield Joanne	Poland Central 213803	9,700	VIIIage Tax	100,000	100.00
4465 Military Rd	Great Lot 51 Rg	108,000			
PO Box 185	House				
Cold Brook, NY 13324	Military				
	FRNT 127.00 DPTH 105.00				
	EAST-0348317 NRTH-1606723				
	DEED BOOK 1115 PG-210 FULL MARKET VALUE	144 000			
	FULL MARKET VALUE	144,000	TOTAL TAX		106.86**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	106.86
*******	*********	*****	******		
000 00 1 15	397 Route 8		W177 T	ACCT 062002160	BILL 125
088.36-1-15 Scofield Kenneth	210 1 Family Res Poland Central 213803	17,100	Village Tax	119,800	118.54
Scofield Jeannette	Lot 44 Royal Grant	17,100			
PO Box 175	House Gar Trl	113,000			
Cold Brook, NY 13324	ACRES 1.60 BANK 135				
	EAST-0347699 NRTH-1605924				
	DEED BOOK 896 PG-523				
	FULL MARKET VALUE	159,733			
			TOTAL TAX	DATE #1	118.54**
				DATE #1 AMT DUE	07/01/24 118.54
********	********	*****	*******		
	304 Main St			ACCT 062000180	BILL 126
088.44-1-12	210 1 Family Res		Village Tax	51,800	51.25
Sheppard Andrew R	Poland Central 213803	9,900			
304 Main St	Lot 44 Royal Grant	51,800			
Cold Brook, NY 13324	House				
	Rte 8 FRNT 328.00 DPTH 90.00				
	BANK 813				
	EAST-0347144 NRTH-1604273				
	DEED BOOK 1461 PG-889				
	FULL MARKET VALUE	69,067			
			TOTAL TAX		51.25**
				DATE #1	07/01/24

STATE OF NEW YORK 2024 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 COUNTY - Herkimer TOWN - Russia OWNERS NAME SEQUENCE VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401

TAX MAP PARCEL NUMBER

PAGE 39 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	********	*****	******	****** 089.29-1-7 ****	*****
	4414 Norway St			ACCT 062001140	BILL 127
089.29-1-7	210 1 Family Res		Village Tax	68,000	67.28
Sudakow Tina Marie	Poland Central 213803	16,800			
Palmer Russell K	N 43 Rg	68,000			
4414 Norway St	Ho 1 1/2				
Cold Brook, NY 13324	Military				
	ACRES 1.50				
	EAST-0349394 NRTH-1606252				
	DEED BOOK 2017 PG-4095				
	FULL MARKET VALUE	90,667			
			TOTAL TAX		67.28**
				DATE #1	07/01/24
				AMT DUE	67.28
*******	********	*****	******	****** 089.21-1-9 ****	*****
	495 Main St			ACCT 062003240	BILL 128
089.21-1-9	210 1 Family Res		Village Tax	72,000	71.24
Sunderhaft Les	Poland Central 213803	8,400			
Sunderhaft Kelly	Lot 51 Royal Grant	72,000			
1414 HWY 2	House Garage				
Graceville, FL 32440	FRNT 132.00 DPTH 65.00				
	ACRES 0.21				
	EAST-0349073 NRTH-1607343				
	DEED BOOK 2021 PG-1960				
	FULL MARKET VALUE	96,000			
			TOTAL TAX		71.24**
				DATE #1	07/01/24
				AMT DUE	71.24
*******	********	*****	******	****** 088.36-1-3 ****	*****
	331 Route 8			ACCT 062001680	BILL 129
088.36-1-3	210 1 Family Res		Village Tax	82,000	81.14
Tabor Russell	Poland Central 213803	13,900			
331 Main St	W 43 Rg	82,000			
Cold Brook, NY 13324	Ho 1/2				
	Rte 8				
	FRNT 194.00 DPTH 151.10				
	EAST-0347065 NRTH-1604749				
	DEED BOOK 2019 PG-3740				
	FULL MARKET VALUE	109,333			
			TOTAL TAX		81.14**
				DATE #1	07/01/24
				AMT DUE	81.14

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

STATE OF NEW YORK

2 0 2 4 V I L L A G E T A X R O L L

COUNTY - Herkimer

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

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

WIS - 214401

TAX MAP PARCEL NUMBER

PAGE 40
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	**********	******	******	******* 088.36-1-17	*****
	413 Route 8			ACCT 062000360	BILL 130
088.36-1-17	210 1 Family Res	0.500	Village Tax	98,000	96.97
Uebele Daniel	Poland Central 213803	8,500			
413 Main St	Lot 43 Royal Grant	98,000			
Cold Brook, NY 13324	House				
	ACRES 0.39				
	EAST-0348013 NRTH-1606102				
	DEED BOOK 2018 PG-6160	120 667			
	FULL MARKET VALUE	130,667	TOTAL TAV		06 07**
			TOTAL TAX -	 DATE #1	96.97** 07/01/24
				AMT DUE	96.97
*******	*********	******	******		
	Route 8			ACCT 062004060	BILL 131
088.36-1-49	323 Vacant rural		Village Tax	1,700	1.68
Uebele Daniel	Poland Central 213803	1,700	VIIIuge Tux	1,700	1.00
413 Main St	Lot 51 Royal Grant	1,700			
Cold Brook, NY 13324	Vacant Land	1,700			
oord Brook, Williams	ACRES 1.75				
	EAST-0347636 NRTH-1606268				
	DEED BOOK 2019 PG-2570				
	FULL MARKET VALUE	2,267			
		_,	TOTAL TAX -		1.68**
				DATE #1	07/01/24
				AMT DUE	1.68
******	*******	*****	******	******* 088.36-1-27	*****
	Military Rd			ACCT 062000540	BILL 132
088.36-1-27	311 Res vac land		Village Tax	200	0.20
VanValkenberg Evan A	Poland Central 213803	200			
VanValkenberg Beverly A	Lot 51 Royal Grant	200			
6710 Catherine Dr	Vacant Land				
Lakeland, FL 33810	FRNT 147.88 DPTH 164.65				
	ACRES 0.05 BANK 135				
	EAST-0348218 NRTH-1606820				
	DEED BOOK 1285 PG-232				
	FULL MARKET VALUE	267			
			TOTAL TAX -		0.20**
				DATE #1	07/01/24
		andan dan dan dan dan dan dan dan dan da		AMT DUE	0.20
^^^^^	**************************************		^^^^^	ACCT 062000510	BILL 133
089.21-1-1	210 1 Family Res		Village Tax	95,000	94.00
VanValkenburg Evan A	Poland Central 213803	12,600	VIIIage Tax	93,000	94.00
VanValkenburg Beverly A	Lot 51 Royal Grant	95,000			
6710 Catherine Dr	House Garage	93,000			
Lakeland, FL 33810	FRNT 147.88 DPTH 164.65				
Lukerana, 12 55010	ACRES 0.58				
	EAST-0348591 NRTH-1606733				
	DEED BOOK 1285 PG-232				
		126.667			
	FULL MARKET VALUE	126,667	TOTAL TAX -		94.00**
		126,667	TOTAL TAX -	 DATE #1	94.00** 07/01/24

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

STATE OF NEW YORK

COUNTY - Herkimer

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

TOWN - Russia

VILLAGE - Cold Brook

WIS - 214401

2 0 2 4 V I L L A G E T A X R 0 L L

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

UNIFORM PERCENT OF VALUE IS 075.00

TAX MAP PARCEL NUMBER

PAGE 41
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**************************************	******		ACCT 062003330	BILL 134
088.36-1-14 Vicioso Christine	220 2 Family Res Poland Central 213803	18,000	Village Tax	140,000	138.53
PO Box 11 Cold Brook, NY 13324	Lot No 44 Royal Grant House Barn	140,000			
	FRNT 315.00 DPTH				
	ACRES 1.70 EAST-0347558 NRTH-1605703				
	DEED BOOK 2017 PG-1088 FULL MARKET VALUE	186,667			
			TOTAL TAX	DATE #1	138.53**
				DATE #1 AMT DUE	07/01/24 138.53
**********	**************************************	*****	**********	****** 088.44-1-14.1 *	**************************************
088.44-1-14.1	210 1 Family Res		Village Tax	109,000	107.85
Vincent Patrick	Poland Central 213803	33,000	-		
Vincent Laurie	FRNT 171.00 DPTH	109,000			
272 Main St	ACRES 12.00 BANK 135				
Cold Brook, NY 13324	EAST-0347607 NRTH-1603917				
	DEED BOOK 725 PG-317 FULL MARKET VALUE	145,333			
	TOLL TWINNET WHEEL	110,000	TOTAL TAX		107.85**
				DATE #1	07/01/24
				AMT DUE	107.85
	**********	*****	********		
	1314 Rose Valley Rd		Viller Tev	ACCT 062000150	BILL 136
088.44-1-18.1 Washington Andre 0	210 1 Family Res Poland Central 213803	10,200	Village Tax	81,500	80.64
Washington Maryisa L	Lot 44 Royal Grant	81,500			
1314 Rose Valley Rd	House Barn	01,300			
Cold Brook, NY 13324	Rte 8				
,	FRNT 128.00 DPTH 140.00				
PRIOR OWNER ON 3/01/2023	ACRES 0.35				
Stubba Scott K	EAST-0346327 NRTH-1603369				
	DEED BOOK 2023 PG-4847	100 667			
	FULL MARKET VALUE	108,667	TOTAL TAX		80.64**
			TOTAL TAX		
				DATE #1	07/01/24

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

STATE OF NEW YORK

2 0 2 4 V I L L A G E T A X R O L L

COUNTY - Herkimer

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

TOWN - Russia

OWNERS NAME SEQUENCE

VILLAGE - Cold Brook

UNIFORM PERCENT OF VALUE IS 075.00

SWIS - 214401

PAGE 42
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023

CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**************************************	*****	*********	****** 088.36-1-4 **** ACCT 062001590	**************************************
088.36-1-4	210 1 Family Res		Village Tax	84,700	83.81
Whitaker Duane M	Poland Central 213803	10,700	VIIIage Tax	01,700	00.01
337 Main St	Lot 44 Royal Grant	84,700			
PO Box 20	House Barn	,			
Cold Brook, NY 13324	FRNT 93.70 DPTH 161.70				
	ACRES 0.38				
	EAST-0347094 NRTH-1604869				
	DEED BOOK 759 PG-312				
	FULL MARKET VALUE	112,933			
			TOTAL TAX		83.81**
				DATE #1	07/01/24
				AMT DUE	83.81
*********	******	*****	*******	****** 088.36-1-46 ***	*****
	Route 8			ACCT 062004000	BILL 138
088.36-1-46	311 Res vac land		Village Tax	200	0.20
Whitaker Duane M	Poland Central 213803	200			
337 Main St	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	Route #8				
	FRNT 133.00 DPTH 100.00				
	ACRES 0.19				
	EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379	267			
	FULL MARKET VALUE	207	TOTAL TAX		0.20**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	0.20
********	*******	*****	********		
	568 Route 8			ACCT 062003540	BILL 139
089.21-1-17.1	210 1 Family Res		Village Tax	108,500	107.36
Wilcox Terry L	Poland Central 213803	19,800	····age rax	100,000	107.00
Garrett Barbara F	Lot 51 Rg	108,500			
PO Box 714	House 0.5 Acre				
West Yarmouth, MA 02673	Rte #8				
•	FRNT 236.00 DPTH				
	ACRES 0.81				
	EAST-0349805 NRTH-1608629				
	DEED BOOK 2018 PG-4127				
	FULL MARKET VALUE	144,667			
			TOTAL TAX		107.36**
				DATE #1	07/01/24
				AMT DUE	107.36

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

VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401 TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 140 089.21-1-20 311 Res vac land Village Tax 4,000 3.96 Wilcox Terry L Poland Central 213803 4.000 FRNT 44.30 DPTH Garrett Barbara F 4,000 PO Box 714 ACRES 4.30 West Yarmouth, MA 02673 EAST-0350019 NRTH-1608213 DEED BOOK 2018 PG-4128 FULL MARKET VALUE 5.333 3.96** TOTAL TAX ---DATE #1 07/01/24 AMT DUE 3.96 ACCT 062000600 BILL 141 Route 8 088.36-1-18.1 314 Rural vac<10 Village Tax 16.000 15.83 YZL International Invest, LLC Poland Central 213803 16,000 1088 Sandhurst Dr Lot 43&51 Royal Grant 16,000 Vallejo, CA 94591 House Barn ACRES 5.00 EAST-0347869 NRTH-1606587 DEED BOOK 2021 PG-1894 FULL MARKET VALUE 21.333 TOTAL TAX ---15.83**

12,000

114,500

152,667

Village Tax

TOTAL TAX ---

417 Main St

YZL International Investments Poland Central 213803

210 1 Family Res

EAST-0347964 NRTH-1606229 DEED BOOK 2021 PG-1894 FULL MARKET VALUE

ACRES 0.80

2024 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

DATE #1

DATE #1

AMT DUE

114,500

AMT DUE

07/01/24

15.83

BILL 142

113.29

113.29**

07/01/24

113.29

43

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

088.36-1-18.2

1088 Sandhurst Dr Vallejo. CA 94591

STATE OF NEW YORK 2 0 2 4 V I L L A G E T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

PAGE 44
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
213803					1778,920	7,008,550
	SUB-TOTAL	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CONT)			1778,920	7,008,550
	TOTAL	142	1665,370	8787,470		8,787,470
	T O T A L (CONT)				1778,920	7,008,550

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

2024 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1

PAGE 45
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax SPEC DIST TAXES		1665,370	8787,470	700	8,786,770	8,694.26
1	TAXABLE	142					8,694.26

STATE OF NEW YORK 2 0 2 4 V I L L A G E T A X R O L L COUNTY - Herkimer T A X A B L E SECTION OF THE ROLL - 1 TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

PAGE 46
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

***	SI	Ρ	Ε	С	Ι	Α	L	D	Ι	S	Τ	R	Ι	С	Τ	S	U	Ν	1	Μ	Α	R	Υ	***	τ
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TOTAL	EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TOTAL
CODE DISTRICT NAME PARCELS	TYPE	VALUE	VALUE	AMOUNT	VALUE	TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
213803					1778,920	7,008,550
	SUB-TOTAL	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CONT	-)			1778,920	7,008,550
	T 0 T 4 I	140	1665 270	0707 470		0.707.470
	TOTAL	142	1665,370	8787,470		8,787,470
	T O T A L (CONT)				1778,920	7,008,550

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L T A X A B L E SECTION OF THE ROLL - 1

PAGE 47
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax SPEC DIST TAXES		1665,370	8787,470	700	8,786,770	8,694.26
1	TAXABLE	142					8,694.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	*****	*****	******	****** 5555-2	*****
				ACCT 062500060	BILL 143
5555-2	861 Elec & gas		Village Tax	75,452	74.66
National Grid	Poland Central 213803	0			
Real Estate Tax Dept	BANK 984	75,452			
300 Erie Blvd West	DEED BOOK 00000				
Syracuse, NY 13202	FULL MARKET VALUE	100,603			
			TOTAL TAX		74.66**
				DATE #1	07/01/24
				AMT DUE	74.66
********	**********				
5554-1	866 Telephone		Village Tax	ACCT 062500030 27,134	BILL 144 26.85
Newport Telephone Co Inc	Poland Central 213803	0	Village lax	27,134	20.00
Bridge St	BANK 984	27,134			
Newport, NY 13416	DEED BOOK 00000	27,154			
nemper o, in 10110	FULL MARKET VALUE	36,179			
		00,20	TOTAL TAX		26.85**
				DATE #1	07/01/24
				AMT DUE	26.85
********	*********	******	*******	****** 5556-3	*****
	V/o Cold Brk				BILL 145
5556-3	869 Television		Village Tax	6,920	6.85
Time Warner Cable DTS	Poland Central 213803	0			
PO Box 7467	BANK 984	6,920			
Charlotte, NC 28241-7467	FULL MARKET VALUE	9,227			

TOTAL TAX ---

2024 VILLAGE TAX ROLL

SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 075.00

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

48

6.85**

6.85

07/01/24

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

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

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

PAGE 49 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023 RPS155/V04/L015 CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		109,506		109,506
213803						109,506
	SUB-TOTAL	3		109,506		109,506
	SUB-TOTAL(CON	T)				109,506
	T O T A L	2		100 506		100 506
	TUTAL	3		109,506		109,506
	T O T A L (CONT)					109,506

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

2 0 2 4 V I L L A G E T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 50
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			109,506		109,506	108.36
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					108.36

2 0 2 4 V I L L A G E T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

PAGE 51
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		109,506		109,506
213803						109,506
	SUB-TOTAL	3		109,506		109,506
	S U B - T O T A L(CON	T)				109,506
	T O T A L	2		100 506		100 500
	TUTAL	3		109,506		109,506
	T O T A L (CONT)					109,506

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

2 0 2 4 V I L L A G E T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 52
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			109,506		109,506	108.36
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					108.36

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME SCHOOL DISTRICT LAND CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT BILL 146 888888 Cold Brk 644.001-9999-823.360-2001 883 Gas Trans Impr Village Tax 628.98 635,676 Iroquois Gas Co Poland Central 213803 888888 One Corporate Dr Ste 606 635,676 Shelton, CT 06484 1.0000 gas long trans line ACRES 0.01 BANK FULL MARKET VALUE 847.568 TOTAL TAX ---628.98** DATE #1 07/01/24 AMT DUE 628.98 BILL 147 outside plant 644.001-9999-132.350-1881 884 Elec Dist Out Village Tax 4.537 4.49 0 National Grid Poland Central 213803 Total Electric Dist 888888 4.537 Real Estate Tax Dept. 1.0000 300 Erie Boulevard West poles wires cables Syracuse. NY 13202 FULL MARKET VALUE 6.049 4.49** TOTAL TAX ---DATE #1 07/01/24 AMT DUE 4.49 ACCT 062300030 BILL 148 888888 Mass Telec 47100 644.001-0000-630.500-1881 836 Telecom. eq. 414 Newport Telephone Co Inc Poland Central 213803 O Village Tax 1,947 1.93 Bridge St Outside Plant 2,361 Newport, NY 13416 1.0000 Poles, wires, cables, etc. BANK 984

3.148

TOTAL TAX ---

DEED BOOK 00000 FULL MARKET VALUE

2024 VILLAGE TAX ROLL

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

UNIFORM PERCENT OF VALUE IS 075.00

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

53

1.93**

1.93

07/01/24

DATE #1

AMT DUE

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401

SWIS - 214401

2 0 2 4 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 54
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,574	414	642,160
213803						642,160
	SUB-TOTAL	3		642,574	414	642,160
	SUB-TOTAL(CON	T)				642,160
	T O T A L	3		642,574	414	642,160
	TOTAL	3		042,374	414	042,100
	T O T A L (CONT)					642,160

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	414
	T O T A L	1	414

2 0 2 4 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 55
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			642,574	414	642,160	635.40
	SPEC DIST TAXES						
6	UTILITIES & N.C.	3					635.40

SWIS - 214401

2 0 2 4 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 56
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

***	S	Р	F	C.	T	Α	1	D	T	S	Т	R	- 1	Ī	C.	Т	S	ı	М	Μ	Α	R	Y	***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,574	414	642,160
213803						642,160
	SUB-TOTAL	3		642,574	414	642,160
	SUB-TOTAL(CO	NT)				642,160
	TOTAL	3		642,574	414	642,160
		3		042,374	414	
	T O T A L (CONT)					642,160

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	414
	T O T A L	1	414

2 0 2 4 V I L L A G E T A X R O L L UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 57
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	Village Tax			642,574	414	642,160	635.40
6	SPEC DIST TAXES UTILITIES & N.C.	3					635.40

SWIS - 214401 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE------VILLAGE-----TAX MAP PARCEL NUMBER SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT 529 Route 8 ACCT 062005120 NON PROF 9 25300 152,000 089.21-1-13 534 Social org. Adirondack Post No 1118 Poland Central 213803 14.500 Village Tax 0.00 0.00 Cold Brook, NY 13324 Lot#51 Royal Gr 152,000 Hall 1 Acre Rte#8 FRNT 165.00 DPTH 270.00 ACRES 0.87 EAST-0349296 NRTH-1607919 DEED BOOK 00402 PG-00554 FULL MARKET VALUE 202,667 TOTAL TAX ---0.00** ACCT 062005150 Route 8 999.62--51.5 695 Cemetery NON PROF 9 25300 3.500 Cold Brook Cemetery Poland Central 213803 3,500 Village Tax 0.00 0.00 Cold Brook, NY 13324 Lot 51 Royal Grant 3,500 Cemetery ACRES 1.00 FULL MARKET VALUE 4,667 TOTAL TAX ---Route 8 ACCT 062005060 NON PROF 9 25300 089.21-1-3 620 Religious 155,000 Cold Brook United Poland Central 213803 11,900 Village Tax 0.00 0.00 Methodist Lot#51 Royal Gr 155,000 Cold Brook, NY 13324 Church FRNT 115.50 DPTH 164.00 ACRES 0.50 EAST-0348686 NRTH-1606901 FULL MARKET VALUE 206,667 TOTAL TAX ---471 Route 8 ACCT 062005090 NON PROF 9 25300 089.21-1-4 82,500 620 Religious Cold Brook United Poland Central 213803 9,100 Village Tax 0.00 0.00 82,500 Methodist Lot#51 Royal Gr Cold Brook, NY 13324 Parsonage FRNT 46.20 DPTH 218.13 ACRES 0.25

110,000

TOTAL TAX ---

EAST-0348742 NRTH-1606961 FULL MARKET VALUE

2024 VILLAGE TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 075.00

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

58

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

SWIS - 214401						
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	TAX DES	N CODE CRIPTION DISTRICTS	VILLAGE TAXABLE VALUE	TAX AMOUNT
	************				********* 088.36-1-42 **	
	Route 8				ACCT 062005030	
088.36-1-42	591 Playground		MUN OWNED		20,6	00
Village Of Cold Brook Cold Brook, NY 13324	Poland Central 213803 Lot#43 Royal Gr Playground 5 A Rte#8 ACRES 5.00 EAST-0348517 NRTH-1605779 DEED BOOK 00635 PG-00505	20,600	=	Tax	0.00	0.00
	FULL MARKET VALUE	27,467		TOTAL TAX		0.00**
*******	*******	*****	*****			
	Route 8				ACCT 062002490	
088.44-1-1.1	311 Res vac land		MUN OWNED	13100	18,3	00
Village of Cold Brook	Poland Central 213803	18,300	=	Tax	0.00	0.00
PO Box 215 Cold Brook, NY 13324	N 44 Rg 6 Acres Split Rte 8 FRNT 368.00 DPTH ACRES 5.10 EAST-0346354 NRTH-1603812 DEED BOOK 1120 PG-320	18,300				
	FULL MARKET VALUE	24,400		TOTAL TAV		0 00++
*******	********	****	*****	TOTAL TAX *****		0.00**
	Rt 8				000.44 1 1.2	
088.44-1-1.2	311 Res vac land		MUN OWNED	13100	9,1	00
Village of Cold Brook PO Box 215 Cold Brook, NY 13324	Poland Central 213803 FRNT 100.00 DPTH 135.00 EAST-0346289 NRTH-1603525 DEED BOOK 1120 PG-324	9,100 9,100		Tax	0.00	0.00
	FULL MARKET VALUE	12,133		TOTAL TAY		0.0011
*******	*******	*****	****	TOTAL TAX ******		0.00**
	Rt 8				000.44-1-1.3	
088.44-1-1.3 Village of Cold Brook PO Box 215 Cold Brook, NY 13324	311 Res vac land Poland Central 213803 FRNT 312.10 DPTH ACRES 0.50 EAST-0346176 NRTH-1603473 DEED BOOK 1120 PG-320	5,000 5,000	9		5,0 0.00	0.00

6,667

TOTAL TAX ---

FULL MARKET VALUE

2024 VILLAGE TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 075.00

OWNERS NAME SEQUENCE

PAGE

VALUATION DATE-JAN 01, 2023

TAXABLE STATUS DATE-MAR 01, 2023

59

0.00**

STATE OF NEW YORK

COUNTY - Herkimer

VILLAGE - Cold Brook

TOWN - Russia

2 0 2 4 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 60
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 61
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

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

STATE OF NEW YORK 2024 VILLAGE TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8 COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook UNIFORM PERCENT OF VALUE IS 075.00 SWIS - 214401

PAGE 62 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023 RPS155/V04/L015

CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 63
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

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

2024 VILLAGE TAX ROLL

PAGE 64
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015

CURRENT DATE 5/17/2024

TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

STATE OF NEW YORK

COUNTY - Herkimer

SWIS TOTALS

***	SF	РΕ	() I	Α	L D	I	S	Τ	R	Ι	С	Τ	S	U	М	Μ	1,	Α	R	Υ	***	
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TOTAL EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TAX	TOTAL
PARCELS TYPE	VALUE	VALUE	AMOUNT	VALUE	RATE	TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	156	1757,370	9985,550	446,414	9,539,136
213803					1778,920	7,760,216
	SUB-TOTAL	156	1757,370	9985,550	446,414	9,539,136
	S U B - T O T A L(CONT)			1778,920	7,760,216
	T O T A L	156	1757.370	9985.550	446,414	9,539,136
	TOTAL	130	1/5/,5/0	9900,000	440,414	9,009,100
	T O T A L (CONT)				1778,920	7,760,216

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

		TOTAL	
CODE	DESCRIPTION	PARCELS	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
41101	VETFUND CT	1	700
41132	VET COM C	1	
47100	Mass Telec	1	414

2024 VILLAGE TAX ROLL

SWIS TOTALS

PAGE 65 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023

CURRENT DATE 5/17/2024

RPS155/V04/L015

COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook SWIS - 214401

STATE OF NEW YORK

*** EXEMPTION SUMMARY ***

TOTAL CODE DESCRIPTION **PARCELS** VILLAGE TOTAL11 447,114

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAV	
					STAR AMOUNT	STAR TAXABLE	TAX RATE	
1	Village Tax SPEC DIST TAXES	140	1665,370	8787,470	700	8,786,770	0.989470	8,694.26
1	TAXABLE	142						8,694.26
	Village Tax SPEC DIST TAXES			109,506		109,506	0.989470	108.36
5	SPECIAL FRANCHISE	3						108.36
	Village Tax SPEC DIST TAXES			642,574	414	642,160	0.989470	635.40
6	UTILITIES & N.C.	3						635.40
	RS 8 TOTAL SPEC DIST TAXES		92,000	446,000	446,000			
8	WHOLLY EXEMPT	8						
	Village Tax SPEC DIST TAXES		1757,370	9985,550	447,114	9,538,436	0.989470	9,438.02
*	SUB TOTAL	156						9,438.02
	Village Tax SPEC DIST TAXES		1757,370	9985,550	447,114	9,538,436	0.989470	9,438.02
**	GRAND TOTAL	156						9,438.02

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